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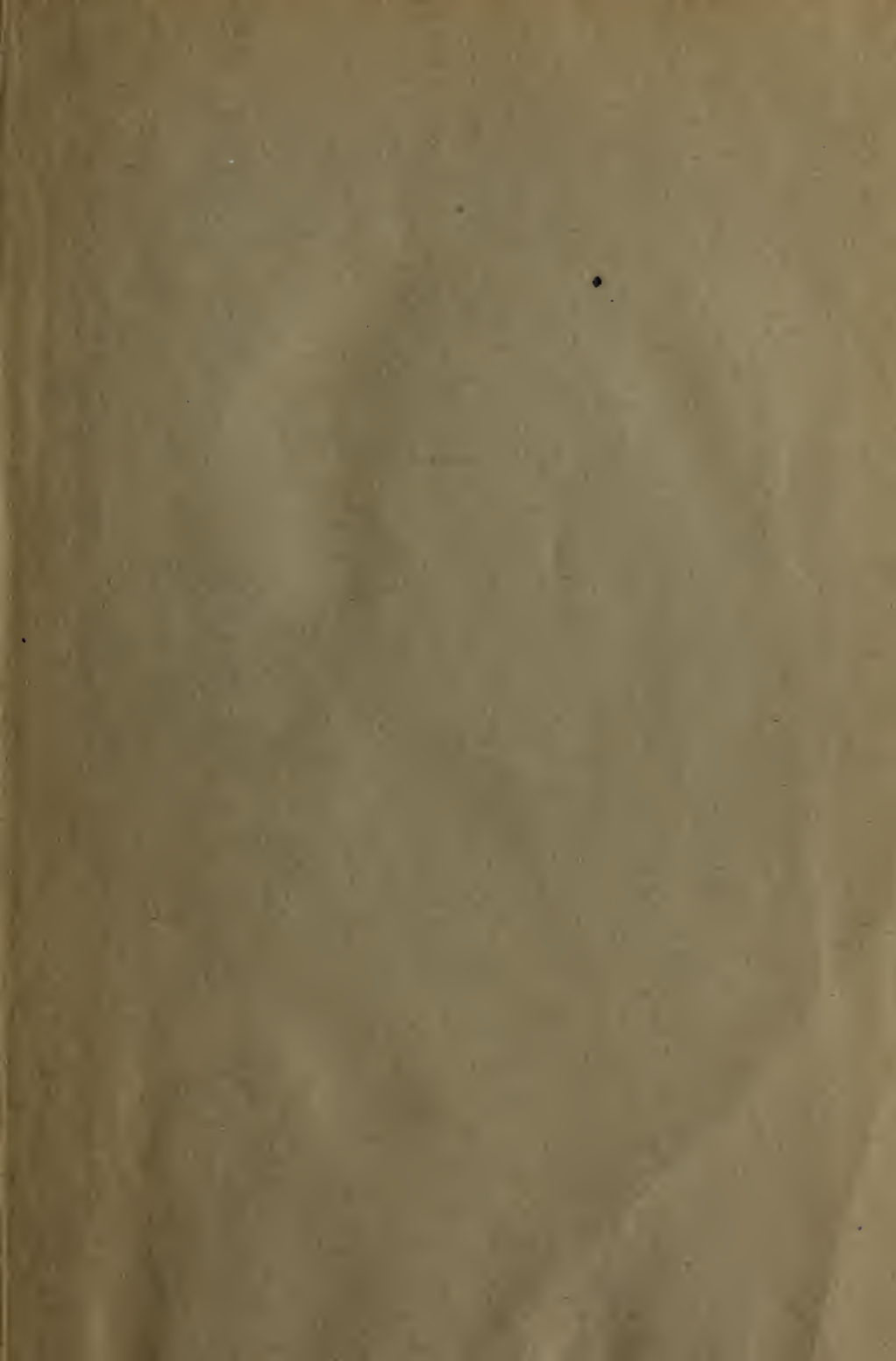
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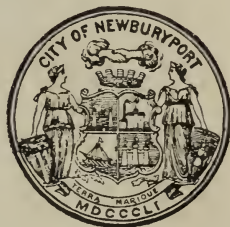
CITY OF NEWBURYPORT

CITY OFFICERS

AND THE

ANNUAL REPORTS

TO THE CITY COUNCIL



FOR THE YEAR

1927

Published By Order Of The City Council

Jan 2

CITY GOVERNMENT, 1927

MAYOR

Hon. Oscar H. Nelson

CITY COUNCIL

President

William J. Cusack

Councillors at Large

Malcolm G. Ayers	Term Expires 1927
William J. Cusack	Term Expires 1927
Henry B. Little	Term Expires 1927
William Peebles	Term Expires 1927
Edward G. Perkins	Term Expires 1927
Councillor Ward 1, Warren S. Currier	Term Expires 1928
Councillor Ward 2, Edward Bass	Term Expires 1928
Councillor Ward 3, Henry M. Duggan	Term Expires 1928
Councillor Ward 4, John W. Dixon	Term Expires 1928
Councillor Ward 5, Timothy R. Leary	Term Expires 1928
Councillor Ward 6, Harold F. MacWilliams	Term Expires 1928

Clerk

Henry W. Little

Committees

Public Service—Councillors, Peebles, Duggan, MacWilliams.

Public Safety—Councillors, Currier, Ayers, Dixon.

Public Welfare—Councillors, Bass, Perkins, Leary.

General Government—Mayor Nelson, Councillors Cusack, Little.

City Officials

Henry W. Little	City Clerk
Charles E. Houghton	Treasurer and Collector
J. Hermann Carver	Clerk of Committees
William Balch	City Auditor
George H. Dow	City Messenger
Cornelius H. Kelleher	Superintendent of Highways
James F. Carens, Jr.	City Solicitor
Dr. John W. Shaw	City Physician
John L. McLean	City Marshal
Orrin J. Welch	Sealer of Weights and Measures
John O. Erickson	Chief of Fire Department
Orrin J. Welch	Superintendent of Fire Alarm
Timothy D. Donahue	Inspector of Meats and Provisions
Dr. F. C. Blakeley	Inspector of Animals
Benjamin W. Stevens	Harbor Master
Edward Hoyt	Building Inspector

ASSESSORS OF TAXES

Office: City Hall. Terms: Three Years

Tel. 499-W

Cornelius C. Kiley (Chairman)	Term Expires 1927
Edward G. Moody	Term Expires 1928
Charles W. Johnson (Secretary)	Term Expires 1929

OVERSEERS OF THE POOR

Tel. 536-M.

Oscar H. Nelson, (Mayor), ex-officio.

Timothy McCarthy	Term Expires 1928
George W. Cooper	Term Expires 1929
Ralph W. Nelson	Term Expires 1927

Frank L. Lattime, Clerk; Edgar A. Chase, Superintendent Almshouse,
Mrs. Clara A. Chase, Matron Almshouse

Meeting last Monday of each month.

BOARD OF HEALTH

Term: Three Years.

Dr. Randolph C. Hurd	Term Expires 1927
Dr. T. Raymond Healey	Term Expires 1929
Dr. Arthur J. Hewett	Term Expires 1928

William Thurston, Agent and Clerk of Board; Dr. R. D. Hamilton, City Bacteriologist; Wilbur N. O'Brien, Inspector and Collector of Milk; Dr. J. W. Shaw, School Physician; Ralph W. Nelson, Inspector of Plumbing.

REGISTRARS OF VOTERS

Frank W. Goodwin	Term Expires 1929
Albert W. Hopkinson (Chairman)	Term Expires 1930
John J. O'Brien	Term Expires 1928

Henry W. Little, Clerk, ex-officio.

ATKINSON COMMON COMMISSIONERS

Oscar H. Nelson (Mayor) ex-officio.

William J. Cusack, (President) ex-officio.

Alvah Hoyt	Term Expires 1930
William C. Coffin	Term Expires 1929
Orlando F. Hatch	Term Expires 1928

TRUST AND SINKING FUND COMMISSIONERS

Oscar H. Nelson, (Mayor), ex-officio.

William J. Cusack, (President), ex-officio.

William Balch, (Auditor), ex-officio.

Henry B. Little	Term Expires 1926
Lawrence B. Cushing	Term Expires 1927

BOARD OF WATER COMMISSIONERS

Henry B. Trask	Term Expires 1932
Dr. Chas. F. A. Hall	Term Expires 1928
Warren B. Flint	Term Expires 1931
Frank D. Masterson	Term Expires 1930
Ernest Foss	Term Expires 1929

Harold S. Noyes, Secretary

ANNUAL REPORT

SCHOOL COMMITTEE

Edward M. Coffin, Peter I. Lawton, Alfred W. Kimball, J. Harold Brown,
Arthur P. Brown, Dr. Walter N. Brown
Mayor Oscar H. Nelson, Chairman, ex-officio.
Edward M. Coffin, Vice-Chairman.
Alfred W. Smith, Secretary
Alfred W. Smith, Superintendent of Schools
Edward H. Porter, Truant Officer

Trustees Putnam Free School

Hallet W. Noyes, Henry B. Little, Nathaniel N. Jones, Secretary and Treasurer;
Norman Russell, Chas. L. Davis, John T. Lunt,
Erskine Clement

Trustees Wheelwright School

Oscar H. Nelson, Mayor, ex-officio

Lawrence B. Cushing, President	Edmund D. Codman, Treasurer
Wm. R. Johnson, Secretary	Lucius H. Greeley
Randolph C. Hurd	

MAYORS OF NEWBURYPORT

Hon. Caleb Cushing*	1851—1852
Hon. Henry Johnson	1852—1853
Hon. Moses Davenport**	1854—1855—1861
Hon. William Cushing	1856—1857—1858
Hon. Albert Currier	1859—1860
Hon. George W. Jackman, Jr.	1861—1862—1864—1865—1877
Hon. Isaac H. Boardman	1863
Hon. William H. Graves	1866
Hon. Eben F. Stone	1867
Hon. Nathaniel Pierce	1868—1869
Hon. Robert Couch	1870—1881
Hon. Elbridge G. Kelley	1871—1872
Hon. Warren Currier	1873—1874
Hon. Benjamin F. Atkinson	1875—1876
Hon. Jonathan Smith	1878
Hon. John James Currier	1879—1880
Hon. Benjamin Hale	1882
Hon. William A. Johnson	1883—1884
Hon. Thomas C. Simpson	1885
Hon. Charles C. Dame	1886
Hon. J. Otis Winkley	1887
Hon. William H. Huse**	1888
Hon. Albert C. Titcomb	1888—1889
Hon. Elisha P. Dodge	1890—1891
Hon. Orrin J. Gurney	1892—1895
Hon. Andrew R. Curtis	1896—1897
Hon. George H. Plumer	1898
Hon. Thomas Huse	1899—1900
Hon. Moses Brown	1901—1902
Hon. James F. Carens	1903—1904
Hon. William F. Houston	1905—1906
Hon. Albert F. Hunt	1907
Hon. Irvin Besse	1908
Hon. Albert F. Hunt	1909
Hon. Robert E. Burke	1910—1911—1912
Hon. Hiram H. Landford	1913—1914
Hon. Clarence J. Fogg	1915—1916
Hon. Walter B. Hopkinson	1917—1918
Hon. David P. Page	1919—1920—1921
Hon. Michael Cashman	1922—1925
Hon. Oscar H. Nelson	1926—1927

*Resigned.

**Died in office.

SEVENTY-SEVENTH ANNUAL REPORT OF THE CITY AUDITOR

Office of the City Auditor

December 17, 1927

To the Honorable Mayor and City Council:

The undersigned herewith presents a report of the receipts and payments of the City of Newburyport for the year beginning December 18, 1926 and ending December 17, 1927.

The first part of this report consists of schedules, which are made up from receipts and payments arranged upon the schedules for Uniform Municipal accounting as issued by the Department of Corporations and Taxation, Division of Accounts, of the Commonwealth of Massachusetts.

It will be noticed that the terms "revenue" and "non-revenue" are used "revenue" meaning money accruing to the Municipal treasury under general taxation, police, powers, gifts, or services rendered. "Non-revenue" meaning offsets to outlays, such as permanent improvements, bond issues, money hired in anticipation of taxes, temporary accounts, etc. Following these schedules are presented detailed statements arranged in the same order, together with the usual matters given in the auditor's report, including a schedule of the city property, city debt and assets, a statement of the securities held by the sinking fund commissioners as sinking funds, also a report of trust funds and a statement of funds held by private trustees, the income of which is for the benefit of Newburyport or any of its inhabitants.

SCHEDULES

Schedule A is a consolidated statement of total cash receipts and payments during the year, and the cash balance at the beginning and end of the year. This schedule shows that during the year the city has received \$5,377.13 more than was paid.

Schedule B is a consolidated statement of the receipts and payments for operation and maintenance of the different departments, showing total receipts from revenue \$616,031.26 and expense of maintenance to be

\$594,743.58, making the excess of receipts over payments for the year \$21,287.68 which amount with the excess of non-revenue payments for the year are indicated in the increase of cash on hand.

Schedule C is a statement of revenue receipts and payments by departments, less transfers, which make up the figures for Schedule B also a statement of non-revenue receipts and payments, during the year.

In making up actual cost of maintenance and operation "Agency Transactions" such as State Tax, County Tax, etc., are eliminated.

I would further report that I have audited the accounts of the Water Department, Sinking Fund Commissioners, Trust Fund Commissioners, Trustees of Wheelwright, Peabody and Public Library Building Funds, Treasurer and Collector, Treasurer of Public Library, City Clerk, City Messenger, Sealer of Weights and Measures, and examined all bills presented, verified same and when approved charged same to proper appropriations, signing orders on the Treasurer for their payments; also have countersigned all notes and bonds, and have ascertained that issue of same was properly authorized.

The net debt of the City has been decreased in the past year \$82,362.28. The appropriated accounts had an undrawn balance of \$3,389.67 income exceeded estimate \$14,504.48; extra income tax \$1,816 made a total credit balance of \$19,710.15 which was appropriated as follows: Public Library Heating \$3,450, Spanish War Veterans \$150, Davenport School Heating \$2,000. New Fire Alarm and Motor Fire Apparatus \$14,110.15.

WILLIAM BALCH,

City Auditor.

RECEIPTS AND PAYMENTS FOR THE FISCAL YEAR

Schedule A

Consolidated Statement

Cash balance at beginning of year:		
General Treasury	\$68,801.64	
Water Commissioners	665.97	
Total cash on hand:		\$68,967.61
Receipts during year	\$979,451.26	
Payments during year	974,074.13	
Excess of receipts		\$5,377.13
Cash balance at end of year:		
General treasury	\$73,664.00	
Water Commissioners	680.74	
Total		\$74,344.74

Schedule B

GENERAL EXHIBIT OF THE RECEIPTS AND PAYMENTS FOR THE
FISCAL YEAR

	Receipts	Payments
Revenue Accounts:		
General	\$478,481.55	
Commercial	137,549.71	\$594,743.58
Total Revenue Accounts:		
(Operating and maintenance)	\$616,031.26	\$594,743.58
Non-Revenue Accounts:		
(Note Issue, Constructor, etc.)	\$363,420.00	\$379,330.55
Total transactions for the year less transfers	\$979,451.26	\$974,074.13

ACTUAL FINANCIAL RESULTS OF THE OPERATION AND MAIN-
TENANCE OF THE CITY FOR THE YEAR

Revenue receipts as above, from taxation, and other sources, not including money borrowed	\$616,031.26
Revenue payments as above, for operation and main- tenance (running expenses)	594,743.58
Excess of revenue receipts during year	\$21,287.68
Excess of non-revenue payments for the year	15,910.55
Excess of receipts for the year	\$5,377.13

Schedule C

EXHIBIT OF RECEIPTS AND PAYMENTS, REVENUE AND NON-
REVENUE GROUPED ACCORDING TO FUNCTIONS

General and Commercial Revenue	Receipts	Payments
General Revenue:		
Taxes	\$473,334.19	
Licenses, permits, etc.	5,147.36	
Commercial Revenue:		
Special Assessments	1,114.72	
Departmental:		
General Government	1,567.25	\$23,840.41
Protection of Life and Property	3,104.41	82,142.96
Health and Sanitation	420.79	31,652.78
Highways and Bridges	2,762.14	65,522.65
Charities	4,649.01	34,297.51
Soldiers Benefits	3,301.25	7,844.03
Education	8,201.65	150,500.22
Library and Reading Room	575.90	12,174.87
Recreation	10.00	5,269.68
Pensions	4,659.15	5,309.15
Unclassified	152.50	5,617.52
Public Service, Water Works	75,592.19	69,462.04
Cemeteries	172.00	835.50
Interest	25,439.71	27,658.68
Indebtedness	21,000.00	87,788.54
	\$631,204.22	\$609,916.54
Less transfers not deducted from departments	15,172.96	15,172.96
	\$616,031.26	\$594,743.58

Non-Revenue	Receipts	Payments
Departmental:		
Protection of Life and Property		\$8,361.00
Health and Sanitation	\$879.26	2,211.96
Highways and Bridges		7,604.35
Public Service (Water Department) ..	1,253.83	7,369.21
Indebtedness	306,000.00	300,000.00
Agency transactions	55,115.89	53,581.25
Refunds	171.02	202.78
	\$363,420.00	\$379,330.55

REVENUE ACCOUNTS

TAXES

Taxes 1927, Rate \$32.00

Dr.

For City Purposes, inside the limit	\$285,725.29
For City Purposes, outside the limit	5,000.00
Debt requirements	92,788.54
State Tax	26,760.00
State Highway Tax	1,529.64
County Tax	26,491.48
Overlay	4,592.47
Omitted Assessments	238.00
Judgements	732.50
	\$443,857.92

Cr.

Tax collected for city	\$282,633.77
Tax collected for state	28,289.64
Tax collected for county	26,491.48
Tax abated during year	1,822.00
	339,236.89
Uncollected	\$104,621.03

Taxes of 1926, Rate \$33.20

Dr.

Uncollected balance from previous year	\$108,828.74
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Cr.

Taxes collected during year	\$75,198.76	
Taxes abated during year	602.07	
		75,800.83
Uncollected		
		\$33,027.91

Taxes of 1925, Rate \$33.60

Dr.

Uncollected balance from previous year	\$35,426.86
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Cr.

Taxes collected during year	\$32,886.97	
Taxes abated during year	2,031.73	
		34,918.70
Uncollected		
		\$510.16

CORPORATION TAX

Receipts

Public Service from State	\$4,179.31
All others from state	23,338.44
To income account	\$27,517.75

NATIONAL BANK TAX

Receipts

Stocks held locally in banks outside the city	\$2,647.46
To income account	\$2,647.46

STREET RAILWAY EXCISE TAX

From State of Massachusetts	\$164.31
To income account	\$164.31

TRUST COMPANY TAX

From State of Massachusetts	\$261.75
To income account	\$261.75

STATE OF MASSACHUSETTS INCOME TAX

Cr.

Balance	\$45,243.74
Received from State, 1925 and 1926	3,791.00
Received from State, 1927	47,966.33
	\$97,001.07

Dr.

Paid to Mrs. John Page, Jr.	\$529.00
Paid to EsEtate of John Page, Jr.	1,000.00
Amount used by assessors in tax rate	39,716.09
Transferred to income account	8,250.24
Transferred to balance account	1,816.00
	51,311.33
Balance	\$45,689.74

STATE OF MASSACHUSETTS

Cr.

Merrimac River Sewer Assessment	\$567.05
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SPECIAL ASSESSMENTS

Street Sprinkling for 1925

Dr.

Uncollected balance from previous year	\$508.74
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Cr.

Amount collected during year	\$399.24	
Amount abated during year	109.50	
	508.74	\$508.74

Assessment for Moth Extermination, 1927

Dr.

Assessments for work done	\$798.77
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Cr.

Amount collected during year	\$586.46	
Amount abated during year	6.30	
	592.76	
Uncollected		\$206.01

Moth Extermination, 1926

Dr.

Uncollected balance from previous year	\$124.97
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ANNUAL REPORT

Cr.

Amount collected during year	97.47
Uncollected	<u>\$27.50</u>

Moth Extermination, 1925

Dr.

Uncollected balance from previous year	\$38.45
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Cr.

Amount collected during year	\$31.55
Amount abated during year	<u>6.90</u>
	\$38.45

Soldiers' Exemption

Cr.

From State of Massachusetts	\$266.09
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Dr.

To income account	\$266.09
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Taxes and Assessments Refunded

Cr.

From balance account, 1926	\$268.05
Taxes abated	<u>19.40</u>
	\$287.45

Dr.

Taxes and assessments refunded	51.16
Balance	<u>\$236.29</u>

Overlay Account, 1925 Levy

Cr.

Balance of previous year	\$4,692.81
--------------------------------	------------

Dr.

Abatement of tax 1925	2,031.73
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Balance	\$2,661.08
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Overlay Account, 1926 Levy

Cr.

Balance of previous year	\$3,954.39
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Dr.

Abatement of tax 1926	602.07
-----------------------------	--------

	\$3,352.32
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Overlay Account 1927 Levy

Cr.

Overlay 1927 levy	\$4,592.47
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Additional assessments	238.00
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	\$4,830.47
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Dr.

Abatements of tax 1927	1,822.00
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	\$3,008.47
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State of Massachusetts Tax Account

Cr.

State tax from 1927 levy	\$26,760.00
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State tax for Highways, 1927 levy	1,529.64
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	\$28,289.64
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ANNUAL REPORT

Dr.

Payment to State	\$28,289.64
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County of Essex

Cr.

County Tax	\$26,491.48
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Dr.

Payment to County	\$26,491.48
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Reserve Fund, Chap. 59, Sec. 25, Gen. Laws

Balance December 17, 1927	\$19,559.26
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Surplus War Bonus Fund, Chap. 480, Acts 1924

Cr.

Amount received from State of Massachusetts	\$7,662.42
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GENERAL GOVERNMENT

City Council

Receipts

Appropriation	\$1,600.00
Receipts from advertising	32.50
	\$1,632.50

Payments

Salary of clerk of committees	\$400.00
Printing and advertising	60.61
Ringling bells	38.00
Stationery and office supplies	9.36
Rent of safe deposit box	10.00
Annual reports	495.60
Harbor Master's signs	42.79
Claim awarded	62.50
	1,118.86
Balance to general treasury	\$513.64

Mayor's Department

Receipts

Appropriations	\$1,450.00
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Payments

Salary of Mayor	\$1,200.00
Telephone rental	40.06
Stationery and office supplies	6.00
Postage	1.00
Travelling expenses	12.05
	1,259.11
Balance to general treasury	\$190.89

ANNUAL REPORT

Auditor's Department

Receipts

Appropriation	\$2,500.00
Tolls	.10
	\$2,500.10

Payments

Salary of City Auditor	\$1,500.00
Salary of Clerk	800.00
Telephone rental	43.06
Stationery and office supplies	93.69
Repairs to adding machine	16.70
Travelling expenses	7.40
	2,460.85
Balance to general treasury	\$39.25

Treasurer and Collector's Department

Receipts

Appropriation	\$4,250.00
Tolls	1.00
	\$4,251.00

Fees credited to income \$455.12

Payments

Salary of Treasurer and Collector	\$2,200.00
Salary of Clerk	1,200.00
Telephone rental	37.34
Printing and advertising	46.35
Check writer	65.00
Premium on bond	234.63
Stationery and office supplies	148.06
Postage	294.36
Repairs to adding machine	9.69
	4,235.43
Balance to general treasury	\$15.57

Assessors's Dept.

Appropriation	\$6,000.00
Tolls	.65
	\$6,000.65

Payments

Salary of Assessors	\$4,200.00
Salary of Clerk	400.00
Printing and advertising	72.00
Used car valuation book	12.50
Abstractor of deeds	259.43
Services of engineer	138.00
Printing poll lists	532.80
Freight and express	2.04
Travelling expenses	3.70
Stationery and office supplies	27.57
Telephone rental	34.64
	5,682.68
Balance to general treasury	\$317.97

Expense of Bond and Note Issue

Receipts

Appropriation	\$150.00
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Payments

Certification of notes	\$83.50
Printing and advertising	6.08
Travelling expenses	3.70
	93.28
Balance to general treasury	\$56.72

City Clerk's Department

Receipts

Appropriation		\$2,550.00
Income from City Clerk's Department:		
Recording and miscellaneous	\$227.52	
Auctioneer	12.00	
Auto dealer	130.00	
Burial lots	172.00	
Common Victualler	275.00	
Ice Cream	185.00	
Firearms	1.00	
Druggist	2.00	
Inn holder	15.00	
Pedler	40.00	
Lodging house	28.00	
Junk	60.00	
Pool	90.00	
Amusement	315.00	
Marriage	128.00	
Pawnbroker	50.00	
Second hand dealer	15.00	
Job wagon	2.00	
Shooting gallery	5.00	
Taxi cab	5.00	
Jitney	25.00	
		\$1,782.52

Payments

Salary of City Clerk	\$2,350.00	
Telephone rental	41.66	
Postage	14.96	
Stationery and office supplies	46.20	
Posting civil service notices	33.25	
Premium on bond	12.00	
Printing and advertising	2.00	
		\$2,500.07
Balance to general treasury		\$49.93

City Messenger

Appropriation	\$1,500.00
---------------------	------------

Payments

Salary of City Messenger	\$1,500.00
--------------------------------	------------

Law Department

Receipts

Appropriation	\$850.00
---------------------	----------

Payments

Salary of City Solicitor	\$500.00
Fees and summonses	76.98
Services of stenographer	22.70
Stationery and office expenses	4.90
Claims awarded	91.50
	696.08
Balance to general treasury	\$153.92

Election and Registration

Receipts

Appropriation	\$2,800.00
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Payments

Salary of Registrars	\$600.00
Salary of Ward Officers	576.00
Printing and advertising	264.60
Postage	108.68
Stationery and office supplies	2.50
Typewriting	49.20
Teaming ballot boxes	19.80
Repairs and supplies ward rooms	86.57
Services of janitors	32.00
Services of police	62.50
Ringling bells	9.00
	1,810.85
Balance to general treasury	\$989.15

City Hall

Receipts

Balance forward	\$756.84
Appropriation	1,800.00
Storage of oil	3.00
From general treasury to balance	486.85

 \$3,046.69

Rent of City Hall \$847.36

Payments

Electric Lighting	\$336.69
Gas Lighting	78.43
Carpenter and stock	63.89
Plumber and stock	94.08
Electrician and stock	146.60
Paint and glass	9.65
Labor and supplies for cleaning hall	559.36
Furniture and furnishings	275.10
Janitor's supplies	37.00
Post office box rent	3.00
Stage carpenter	192.60
Hardware	19.15
Repairs to roof	16.04
Freight and express	1.25
Cementing basement, labor and supplies	466.75
City teams, on above	14.80
Lavatory supplies	21.30
Claim awarded	35.00
Fuel	676.00

 \$3,046.69

Indexing Old Records and Typewriting

Receipts

Appropriation	\$325.00
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Payments

Work on vital statistics	166.90
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 Balance to general treasury \$158.10

PROTECTION OF LIFE AND PROPERTY

Police Department

Supervision

Receipts

Appropriation	\$2,384.00
---------------------	------------

Payments

Salary of Marshall	\$2,200.04
Premium on Marshal's bond	5.00
Postage and P. O. Box rent	5.50
Telephone rental	130.33
Stationery and office supplies	16.30

2,357.17

Balance to general treasury	26.83
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Salaries

Receipts

Appropriation	\$31,762.00
---------------------	-------------

Payments

Salaries of regular men	\$28,810.00
Salaries of special and reserve officers	2,325.00
Regular men on extra duty	85.00

31,220.00

Balance to general treasury	\$542.00
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ANNUAL REPORT

Fuel

Receipts

Appropriation	\$450.00
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Payments

Coal	392.24
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Balance to general treasury	57.76
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Lighting

Receipts

Appropriation	\$400.00
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Payments

Electricity	\$372.72
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Gas	6.35
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	379.07
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Balance to general treasury	\$20.93
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Police Miscellaneous

Receipts

Appropriation	\$1,800.00
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From general treasury to balance	82.36
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	\$1,882.36
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Payments

Travelling expenses	\$137.76
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Use of team and taxi service	4.50
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Flash lights and batteries	80.35
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Laundry	19.90
---------------	-------

Lavatory supplies	1.50
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Telephone	13.47
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Janitor's supplies	19.71
--------------------------	-------

Meals furnished	36.88
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Uniform and equipment	59.37
-----------------------------	-------

Matches	11.10
---------------	-------

Service of matron	5.00	
Electric lighting, traffic signs	60.00	
Street signs, lights and repairs	63.12	
Repairs and supplies motor cycle and truck	415.28	
Painting traffic lines	456.00	
Freight and express	2.63	
Newspapers	34.00	
Stationery and office supplies	74.54	
Printing and advertising	26.25	
New Motorcycle	361.00	
		\$1,882.36

Police Building

Receipts

Appropriation	\$1,580.00
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Revenue Credited to Income Account

Fines collected	\$1,540.50
Rent of Court Room for 1927	2,000.00
	\$3,540.50

Payments

Salary of Janitor	\$1,080.00	
Substitute for janitor	30.00	
Laboratory supplies	11.88	
Electric lamps	23.38	
Electrician and stock	1.25	
Plumber and stock	82.91	
Carpenter and stock	42.28	
Janitor's supplies	4.70	
Hardware	16.60	
Costumer	6.50	
Repairing chair	1.00	
		1,300.50
Balance to general treasury		\$279.50

FIRE DEPARTMENT

Supervision

Receipts

Appropriation	\$750.00
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Payments

Salary of Chief	\$500.00
Salary of Assistant	250.00

750.00

Salaries

Receipts

Appropriation	\$18,560.00
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Payments

Captains	\$800.00
Mechanical Engineers	550.00
Assistant Engineers	325.00
Stokers and Stewards	570.00
Hose and Laddermen	7,087.50
Substitutes	350.00
Permanent men	3,120.00
Chauffeur for Hook and Ladder	1,560.00
Chauffeur for Motor Truck	1,820.00
Substitutes for permanent men	1,560.00
Care of Hose 7 Motor	100.00
Steward at Hose 7	150.00
Washing and rolling hose	14.00

18,006.50

Balance to general treasury	\$553.50
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Horses and Care of Same

Receipts

Appropriation	\$7,000.00
From general treasury to balance	537.25
	\$7,537.25

Payments

Horses and men for supply wagons	\$66.50
Teaming wet and dry hose	27.70
Repairs to harness and hostlers supplies	36.90
Extra horses and drivers	26.00
Portion of maintenance of city teams	7,380.15
	7,537.25

Fuel

Receipts

Appropriation	\$1,300.00
From general treasury to balance	22.77
	\$1,322.77

Payments

Central Fire Station, Coal	\$537.41
Engine No. 2, Coal	430.80
Wood	2.00
Engine No. 3, Coal	350.56
Wood	2.00
	\$1,322.77

Lighting

Receipts

Appropriation	\$550.00
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Payments

Central Fire Station:

Gas	\$18.17
Electricity	239.21
Power	16.76

Engine No. 2:

Gas	15.05
Electricity	58.63

Engine No. 3:

Gas	11.02
Electricity	56.27

Hose No. 7:

Gas	4.50
Electricity	59.81

 479.42

 Balance to general treasury \$70.58

Hydrant Service and Water

Receipts

Appropriation \$3,550.00

Payments

Water for fire purposes	\$3,500.00
Labor cleaning hydrants	47.75
Salt	2.00

 3,549.75

 Balance to general treasury25

Equipment and Repairs

Receipts

Appropriation	\$1,500.00
Town of Newbury for services of department	500.00
Sale of gasoline	33.12
Charging chemicals	2.50
	\$2,035.62

Fire Equipment and Repairs

Payments

Equipment and repairs to motor apparatus	\$692.29
Repairs and supplies for chemicals	35.65
Repairs and supplies, hose wagon and steamers	153.63
Gas, waste and oil	422.08
Tools and hardware and repairs on same	54.62
Badges	1.29
Freight and express	1.64
Mat	6.75
	1,367.95
Balance to general treasury	\$667.67

Miscellaneous

Receipts

Appropriation	\$400.00
Refund	5.00
	405.00

Payments

Laundry	\$128.41
Telephone rental	214.39
Travelling expenses	22.39
Postage	2.00
Matches	6.50
Janitors supplies	11.25
Freight and express	.86
	385.80
Balance to general treasury	\$19.20

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Fire Engine Buildings

Receipts

Appropriation	\$1,800.00
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Payments

Carpenter and stock	\$397.62
Electrician and stock	38.47
Plumber and stock	233.31
Machinist and stock	7.50
Hardware	172.75
Paint and setting glass	28.95
Towels and bedding	89.49
Mason and stock	65.50
Janitors' supplies	28.95
Lavatory supplies	4.98
Matches	13.50
Electric lamps	2.70
Furniture and furnishings	24.15
New clock	37.50
Printing and advertising	2.70
New boiler	500.67
Repairs to flag	1.25
Preservation of trees	1.13
Repairs to roof	23.50

1,674.62

Balance to general treasury	\$125.38
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Pension for Eben Allen

Receipts

Appropriation	\$650.00
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Payments

Payments to Eben Allen	\$650.00
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New Hose

Receipts

Appropriation	\$1,500.00
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Payments

New Hose	\$1,400.00	
Printing and advertising	2.70	
		1,402.70
Balance to general treasury		\$97.30

FIRE ALARM AND WIRES

Supervision

Receipts

Appropriation	\$600.00
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Payments

Salary of superintendent	\$600.00
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Miscellaneous

Receipts

Appropriation	\$1,500.00
From general treasury to balance	50.14
	\$1,550.14

Payments

Labor and supplies, poles and wires	\$1,229.94	
Labor and supplies for batteries	142.58	
Repairs on fire alarm	104.56	
Telephone rental	21.34	
Hardware	27.61	
Freight and express	13.86	
Printing and advertising	6.00	
Repairs on clock at Central Church	4.25	
		\$1,550.14

New Hook and Ladder Motor Truck

Dr.

Transfer from Reserve Fund	\$8,000.00
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Cr.

For new truck	\$8,000.00
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INSPECTIONS

Inspection of Plumbing and Buildings

Receipts

Appropriation	\$150.00
Telephone tolls	.35
	\$150.35

Payments

Inspection of plumbing	\$82.50
Telephone rental	18.19
	100.69
Balance to general treasury	\$49.66

Sealer of Weights and Measures

Receipts

Appropriation	\$850.00
From general treasury to balance	31.60
	\$881.60

Revenue credited to income, fees	\$251.01
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Payments

Salary of Sealer	\$800.00
New weights and equipment	30.60
Teaming	46.00
Directory	5.00
	\$881.60

Tree Department

Receipts

Appropriation	\$700.00
Income from Bromfield Fund	250.00
Services of department	274.02
From general treasury to balance	648.54
	\$1,872.56

Payments

Labor as per payrolls	\$1,290.93
Extra men and teams hired	85.50
Hardware and equipment	181.30
Trees	202.50
Stationery and office supplies	4.52
Gas and supplies for motor truck	35.31
Shoeing horse	13.75
Claim awarded	58.75
	1,872.56

Moth Extermination

Appropriation	\$1,000.00
Sale of lead	18.05
From State	25.36
Commitment for 1927	798.77
From general treasury to balance	220.39
	\$2,062.57

Payments

Labor as per payrolls	\$1,629.24
Extra men and teams hired	159.50
Hardware and equipment	49.34
Repairs on sprayer	92.19
Gas and supplies, truck	18.55
Stationery and office supplies	1.50

Printing and advertising	14.88
Insurance	84.17
Abatements	13.20

\$2,062.57

Harbor Master

Receipts

Appropriation	\$125.00
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Payments

Salary of Harbor Master	\$125.00
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HEALTH AND SANITATION

Supervision

Receipts

Appropriation	\$1,000.00
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Payments

Salary of Agent and Clerk	\$1,000.00
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Miscellaneous

Receipts

Appropriation	\$6,000.00
From State	179.40
City of Haverhill	50.25
Refund	86.00
	\$6,315.65

Revenue Credited to Income Account

Manicure and massage licenses	\$16.00
Wood alcohol licenses	21.50
Carbonated beverages	20.00
Manufacture of ice cream	4.00
Slaughtering licenses	4.00
Butterine and sausage licenses	10.00
Undertaker's licenses	3.50
	\$79.00

Payments

Tuberculosis

Patients in State Hospitals	\$858.00
Patients in Essex Sanatorium	3,116.10
Taxi and ambulance service	106.00

\$4,080.10

Other Contagious Diseases

Physicians and medicinal supplies ..	\$269.20	
Groceries, provisions and clothing ..	211.08	
Destroying bedding	5.00	
Nursing	160.43	
Fuel	82.90	
Aid by other cities and towns	204.28	
		\$932.89
Salary of bacteriologist	\$270.00	
Cash payments of bacteriologist ..	12.90	
Telephone rental	60.45	
Typewriting	34.20	
Stationary and office supplies	35.67	
Postage	14.54	
P. O. Box rent	3.00	
Printing and advertising	36.50	
Care of Oak Street Dump	20.00	
Freight and express	1.92	
Removal of dead animals	105.50	
		\$594.68
		5,607.67
Balance to general treasury		\$707.98

Vital Statistics

Receipts

Appropriation	\$200.00
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Payments

Birth returns	\$90.65	
Death returns	38.00	
Books and cards	57.04	
		185.69
Balance to general treasury		14.31

Inspection of School Children

Receipts

Appropriation	\$700.00
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Payments

Salary of Medical Inspector of School Children	\$700.00
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Inspector of Animals

Receipts

Appropriation	\$350.00
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Payments

Salary of Inspector	\$350.00
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Inspector of Meats and Provisions

Receipts

Appropriation	\$500.00
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Payments

Salary of Inspector	\$500.00
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Inspector of Milk and Vinegar

Receipts

Appropriation	\$750.00
Milk License fees \$62.00	

Payments

Salary of Inspector	\$350.00
Equipment, supplies and repairs	184.60
Teaming	64.50
Stationery and office supplies	7.50

606.60

Balance to general treasury	\$143.40
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Sewer Construction

Receipts

Balance forward	\$322.23
Services of department	879.26
Note issue	2,000.00
	\$3,201.49

Payments

Labor as per payrolls	\$1,148.95
City Teams	5.60
Extra men and teams hired	8.50
Pipe, bricks and cement	633.79
Equipment and repairs	131.97
Laying man hole covers	50.94
Rewriting and correcting sewer books	195.00
Survey and plans	25.00
Advertising and printing	3.71
Freight and express	8.50
	2,211.96
Balance forward	\$989.53

Sewer Maintenance

Receipts

Appropriation	\$400.00
Services of Department	171.14
	\$571.14

Payments

Labor as per payrolls	\$409.35
City Teams	8.00
Extra men and teams hired	15.75
Man hole covers	27.30
Equipment and repairs	52.49
	512.89
Balance to general treasury	58.25

Ashes and Rubbish

Receipts

Appropriation	\$9,000.00
Balance forward	1,899.03
	\$10,899.03

Payments

Ash collection, as per contract	\$9,000.00
Printing and advertising	4.25
	9,004.25
Balance forward	\$1,894.78

Street Cleaning

Receipts

Appropriation	\$3,500.00
Services of department	20.00
From general treasury to balance	950.80
	\$4,470.80

Payments

Labor as per payrolls	\$2,956.15
City teams	1,413.10
Extra teams hired	6.00
Equipment and repairs	92.05
Freight and express	3.50
	\$4,470.80

Garbage Disposal

Receipts

Balance forward	\$3,617.06
Appropriation	5,500.00
	\$9,117.06

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Payments

Collection of garbage as per contract	5,300.00
Balance forward	<u>\$3,817.06</u>

District Nurse

Receipts

Appropriation	\$100.00
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Payments

Newburyport Health Centre	\$100.00
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Essex County Tuberculosis Hospital

Receipts

Appropriation for 1926 maintenance	\$3,418.38
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Payments

Maintenance charge for 1926	\$3,418.38
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HIGHWAYS AND BRIDGES

Supervision

Receipts

Appropriation	\$2,450.00
Tolls	.30
	\$2,450.30

Payments

Salary of Superintendent	\$2,400.00
Telephone rental	23.30
Clerical services	5.00
	2,428.30
Balance to general treasury	\$22.00

State Highway Tax

Paid State for Maintenance of State Highways \$1,529.64

City Teams and Trucks

Departmental Receipts:

Sewer Maintenance	\$8.00
Sewer Construction	5.60
Street Cleaning	1,413.10
Highway repairs	594.20

Culverts	190.60
Sidewalks and Edgestones	344.80
Ice and Snow Removal	362.10
Tree Department	2.40
Education, Miscellaneous	38.75
Central Park and Playground	56.80
Public Library, Miscellaneous	6.40
City Hall	14.80
Police Department, gasoline and oil	96.11

	\$3,133.66
Balance of expense charged to Fire Dept. Horses	7,380.15
	\$10,513.81

Payments

Driver of No. 2 Double Team	\$1,560.00
Driver of No. 3 Double Team	1,560.00
Driver of No. 2 Single Team	1,560.00
Driver of No. 3 Single Team	1,560.00
Substitute drivers	878.53
Hay, grain and straw	1,289.71
Shoeing horses	744.00
Repairs to hostlers supplies	163.35
Repairs to wagons and sleds	192.44
Repairs and supplies for truck	825.58
Hardware	1.65
Repairs on tools	34.05
Labor storing hay	3.25
Veterinary and supplies	21.25
Storage of city property	120.00

\$10,513.81

Highway Repairs

Receipts

Appropriation	\$16,000.00
Services of department	1,381.70
Sale of material	15.14
Refund	8.60
From general treasury to balance	1,044.72
	\$18,450.16

Payments

Labor as per payrolls	\$6,401.78	
City Teams	594.20	
Extra men and teams hired	2,174.34	
Telephone	1.95	
Tools, equipment and repairs	247.34	
Catch basin	28.93	
Road oil, cold patch and binders	4,725.09	
Crushed stone and stone dust	1,094.55	
Gravel	1,138.70	
Gasolene and oil	386.69	
Repairs to road roller	175.98	
Fuel for road roller	94.52	
Repairs and supplies motor truck	294.15	
Freight and express	67.05	
Surveying	10.00	
Printing and advertising	4.25	
Cement	3.90	
Use of electric compressor	6.00	
Weed killer	62.75	
Steam shovel	666.55	
Compensation paid John F. Bryant	271.44	
		\$18,450.16

Culverts

Receipts

Appropriation	\$2,000.00
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Payments

Labor as per payrolls	\$626.40	
City Teams	190.60	
Equipment and repairs	22.68	
Bricks	43.00	
Metal culverts	268.15	
Mason and stock	57.50	
Claim awarded	25.00	1,233.33
Balance to general treasury		\$766.67

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Bridges

Receipts

Appropriation	\$5,972.00
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Payments

Essex Merrimac Chain Bridge	\$3,014.59	
Plum Island Bridge	586.53	
		3,601.12
Balance to general treasury		\$2,370.88

Street Lighting

Receipts

Appropriation	\$20,975.00
From general treasury to balance	248.07

Payments

Haverhill Electric Company	\$21,223.07
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Street Sprinkling

Receipts

Appropriation	\$6,000.00
Income from Simpson Fund	859.69
	\$6,859.69

Payments

Street oil applied	\$4,741.67	
Abatements	109.50	
Equipment and repairs	80.00	
		4,931.17
Balance to general treasury		\$1,928.52

Sidewalks and Edgestones
Receipts

Appropriation	\$2,500.00
Income from Bromfield Fund	250.00
Services of Department	1,333.75
From general treasury to balance	733.65
	\$4,817.40

Payments

Labor as per payrolls	\$1,664.49
City Teams	344.80
Supplies	19.00
Concrete sidewalks	1,752.34
Tar sidewalks	368.00
Tar and material for sidewalks	631.28
Freight and express	37.49
	\$4,817.40

Ice and Snow Removal

Receipts

Appropriation	\$3,600.00
Refunds	16.89
Services of department	31.25
Transfer	3,000.00
From general treasury to balance	1,045.92
	\$7,694.06

Payments

Labor as per payrolls	\$3,997.60
City Teams	362.10
Extra men and teams hired	1,353.05
Equipment and repairs	109.88
Repairs to fence damaged by snow plow	12.00
Expense of tractor and plow	1,255.08
Transfer	604.35
	\$7,694.06

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Ice and Snow Removal

Tractor, Truck and Equipment

Receipts

Transfer	\$7,000.00
Transfer	604.35
	\$7,604.35

Payments

Tractor and equipment and F. W. D. Truck	\$7,604.35
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 Highways Miscellaneous

Receipts

Appropriation	\$200.00
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Payments

Labor as per payroll	\$3.80
Maintenance of silent police	98.00
Insurance	70.79
	172.59
Balance to general treasury	\$27.41

CHARITIES

Poor Department

Salaries and Wages

Receipts

Appropriation	\$4,700.00
Refund	16.60
	\$4,716.60

Payments

Salary of Clerk of Overseers	\$1,200.00
Salary of City Physician	450.00
Salary of Supt. and Matron	1,200.00
Wages of Cook	420.00
Wages of kitchen help	647.16
Wages of farm help	664.42
Services of nurse	135.00
	4,716.58
Balance to general treasury	.02

Poor Department

Receipts

Appropriation	\$15,500.00
Returned aid	376.97
Refund	7.00
State of Massachusetts	1,960.75
Town of Middleton	155.00
City of Lowell	165.29

City of Haverhill	785.00
Town of Salisbury	5.00
Sale of produce and livestock	337.67
From general treasury to balance	3,113.28
	\$22,405.96

Payments

General Administration

Telephone rental	\$123.57
Post office box rent	3.00
Travelling expenses	5.03
Postage	13.04
Printing and advertising	3.72
Stationery and office supplies	25.65
	\$174.01

Out-of-Door Relief

Groceries and provisions	\$4,087.60
Milk	74.34
Fuel	323.48
Rent, board and nursing	1,598.25
Medicine	300.00
Patients in State Hospitals	905.00
Relief by other cities and towns ..	2,235.59
Ambulance and taxi service	4.25
Gas	2.53
Glasses	5.00
Meals furnished	29.90
Burial expenses	275.00
Cash disbursements	3,337.00
	\$13,177.94

Almshouse or Poor Farm

Groceries retail	\$622.47
Groceries wholesale	1,563.11
Fish	144.53
Carpenter and stock	538.20
Laundry	43.44
Barber	208.00
Kitchen help	16.60
Cloth and clothing	136.26
Shoes and rubbers	73.85

Household equipment and repairs . .	109.45	
Fertilizer, plants and seeds	162.53	
Paint and hardware	707.69	
Farm equipment and repairs	420.24	
Hay and grain	716.24	
Shoeing horses	53.15	
Veterinary	8.43	
Coal	1,920.91	
Electric lighting	166.96	
Electrician and stock	105.85	
New furniture and furnishings	179.75	
Wood	265.00	
Repairs on heater	45.66	
Gas lighting	9.20	
Medicinal supplies	52.73	
Tobacco	121.76	
Travelling expenses, fght. & express	14.77	
Newspaper	6.00	
Repairs on floor	110.84	
Arsenate of lead	65.25	
Ambulance service	5.00	
Livestock	86.00	
Cement and lime	49.20	
Kitchen utensils	19.36	
Bedding	303.58	
Farm help	2.00	
		\$9,054.01
		\$22,405.96

Mothers' Aid

Receipts

Appropriation	\$3,000.00
From State	863.33
From general treasury to balance	1,091.59
	\$4,954.92

Payments

Cash payments	\$4,834.00
Relief by other cities and towns	120.92
	\$4,954.92

ANNUAL REPORT

Anna Jaques Hospital

Receipts

Appropriation	\$1,000.00
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Payments

Anna Jaques Hospital	\$1,000.00
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Homeopathic Hospital

Receipts

Appropriation	\$600.00
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Payments

Homeopathic Hospital	\$600.00
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SOLDIERS BENEFITS

Soldiers Relief

Receipts

Appropriation	\$4,900.00
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Payments

Salary of Clerk	\$400.00
Cash disbursements	2,572.00
Relief by other cities and towns	53.00
Rent, board and nursing	42.58
Services of physician and medicinal supplies	196.15
Coal and wood	1,315.08
Taxi service and travelling expense	8.05
Groceries and provisions	246.00
Printing and advertising	8.48
Postage	2.69

4,844.03

Balance to general treasury	\$55.97
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State Aid

Receipts

Received from State amounts paid in 1926	\$3,156.00
By balance due for amounts paid in 1927	2,514.00
	\$5,670.00

Payments

Cash paid beneficiaries	\$2,640.00
Balance December 18, 1926	3,030.00
	\$5,670.00

Soldiers' Burial

Dr.

Balance due for payments in 1926	\$85.25
Payments to burial agent in 1927	60.00
	145.15

Cr.

Received from State	85.25
Balance forward	\$60.00

Military Aid

Receipts

Appropriation	\$200.00
From State	60.00
From general treasury to balance	40.00
Cash Disbursements	\$300.00

Payments

Care of Soldiers' Graves

Receipts

Appropriation	\$75.00
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Payments

Cash payments	38.25
Balance to general treasury	\$36.75

House for Spanish War Veterans

Receipts

From balance account	\$150.00
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Payments

Carpenter and Stock	\$10.00
Hardware	3.92
Lighting, electric	58.65
Coal	57.10
	129.67
Balance forward	\$20.33

EDUCATION

Salaries

Receipts

Appropriation	\$125,000.00
Putnam trustees	4,100.00
From general treasury to balance	159.70
	\$129,259.70

Payments

Superintendent	\$3,999.96
Clerical assistance	2,057.10
Janitors	8,098.32
High School teachers	39,348.64
Elementary School teachers	67,102.93
Truant officer	1,100.00
Drawing teacher	1,250.00
School nurse	1,250.00
Music teacher	1,250.00
Cooking and sewing school teachers	2,500.00
Manual training teacher	450.00
Noon time caretaker of children	123.75
Physical instructor	675.00
Laboratory assistant	54.00

\$129,259.70

Miscellaneous

Receipts

Appropriation	\$9,000.00
Sale of books and supplies	93.37
Sale of tickets	81.61
Tools	64.38

Junk	1.00
Sale of manual training articles	136.15
From general treasury to balance	43.32
	\$9,419.83

Revenue credited to Income Account

Tuition	\$2,230.83
Tuition from State	273.31
Income from Brown Fund	746.57
From Putnam trustees	1,200.00
	\$4,450.71

Payments

Administration

Stationery and office supplies	\$21.61
Printing and advertising	182.23
Travelling expenses	71.26
Postage and post office box rent ..	109.69
Printing annual report	65.80
Telephone rental	439.24
Repairs on adding machine	8.90
Neostyle	55.00

\$953.73

Text Books and Supplies

Text books	\$3,077.78
Paper, cards and supplies	3,031.55
Sewing and cooking supplies	281.06
Manual training supplies	332.97
Cooking school laundry	7.96
Laboratory supplies	155.73
Transportation	823.70
Support of truants	194.86
Freight and express	110.91
Rent of manual training rooms	35.00
Graduation expenses	228.08
Typewriters	140.00
City teams as per payrolls	38.75
Lavatory supplies	7.75

\$8,466.10

\$9,419.83

Fuel

Receipts

Appropriation	\$6,200.00
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Payments

Currier School:

Coal	\$633.01
Wood	5.00

Curtis School:

Coal	318.55
Wood	36.00

Davenport School:

Coal	751.80
Wood	5.00

High School:

Coal	786.59
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Jackman School:

Coal	1,336.44
Wood	5.00

Kelly School:

Coal	899.35
Wood	28.34

George Brown School:

Coal	849.18
Wood	9.00

Moultonville School:

Coal	96.00
Wood	8.90

\$5,798.16

Balance to general treasury	\$401.84
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Lighting

Receipts

Appropriation	\$1,300.00
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Payments

Currier School	\$104.24
High School	609.17
Kelly School	88.28
Jackman School	84.69
Davenport School	10.17
Curtis School	44.85
George Brown School	186.68
Manual Training room	3.41

1,131.49

Balance to general treasury	\$168.51
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SCHOOL BUILDINGS

Receipts

Appropriation	\$5,000.00
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Payments

George Brown School

Carpenter and stock	\$52.78
Electrician and stock	3.97
Plumber and stock	63.09
Hardware and Janitor's supplies	24.48
Floor oil	21.25
Repairs to clock	22.37
Insurance	12.90
Furniture and furnishings	20.98
Flag	4.74
Electricity for power	32.30
Repairs sewing machine	4.35
Cleaning up grounds	8.00
Mason and stock	44.02

\$315.23

Currier School

Carpenter and stock	\$66.63
Electrician and stock	4.09
Plumber and stock	72.32
Mason and stock	97.80
Machinist and stock	2.75
Repairs on heater	11.70
Repairs sewing machine	2.00
Paint and setting glass	11.66
Cabinet	42.00
New shades	39.27
Tuning piano	2.50
Hardware	15.46

368.18

Curtis School

Carpenter and stock	\$131.31
Plumber and stock	36.97
Hardware	78.63
Repairs to roof	12.72
Repairs to heater	48.80
Chairs	47.94
Flag	4.65

 361.02

Davenport School

Carpenter and stock	\$184.52
Plumber and stock	171.10
Electrician and stock	2.75
Repairs on heater	3.65
Repairs sewing machine	3.45
Floor oil	12.10
Hardware	4.89
Flag	2.95

 385.41

High School

Carpenter and stock	\$132.62
Electrician and stock	27.54
Plumber and stock	21.14
Mason and stock	15.75
Hardware	23.47
Repairs on clock	17.82
Repairs to heater	582.58
Repairs to sewing machine	2.00
Furniture and furnishings	145.19
Paint and glass	16.05
Fireproofing stairways	140.00
Electricity for power	187.97
New doors	128.00
Flag	6.02

 1,446.15

Jackman School

Carpenter and stock	\$122.33
Plumber and stock	40.58
Electrician and stock	7.48

Mason and stock	13.25
Paint and glass	9.12
Repairs on roof	34.13
Repairs to heater	26.90
Flag	4.74
Hardware	21.58

 280.11

Kelly School

Carpenter and stock	\$118.13
Electrician and stock	7.34
Plumber and stock	58.82
Hardware	22.19
Paint and glass	20.75
Repairs on roof	208.25
Repairs to clock	1.50
New shades	10.42
Flag	6.01

 453.41

Moultonville School

Carpenter and stock	179.04
Hardware	23.51
Plumber and stock	8.05
Repairs to stove	4.50
Painting	89.16
Flag	2.95
Shades	4.00

 311.21

Manual Training Rooms

Carpenter and stock	\$122.38
Electrician and stock	195.32
Hardware	2.75
Rent	77.50
Electricity for power	6.00
Cleaning tables	3.75
Sharpening saw	7.00
Repairs to sewing machines	8.00

 422.70

All Schools

Hardware	\$25.65	
Lavatory supplies	200.64	
Floor oils brushes and cleaners	176.33	
Repairs to clock at sewing room ...	7.00	
Rent of room at library	108.00	
Survey and plans for new high school	30.00 -	
		\$547.62
		\$4,891.04
Balance to general treasury		\$108.96

PUBLIC LIBRARY

Salaries

Receipts

Appropriation	\$7,900.00
Income from Cole Fund	97.50
From general treasury to balance	85.02
	\$8,082.52

Revenue, Credited to Income Account

Town of Newbury, use of library	\$200.00
Dog licenses	775.53
Income from Trust Funds:	
J. M. Bradbury	\$48.06
C. M. Bradstreet	50.63
A. E. Cutter	155.63
S. M. Donnell	142.50
S. W. Marston	190.63
E. A. Moseley	190.63
W. O. Moseley	444.51
E. H. Stickney	515.50
	\$2,713.62

1728.18

Payments

Salary of Librarian	\$2,000.00
Salaries of assistants	4,893.52
Salary of janitor	1,144.00
Substitute for janitor	45.00

\$8,082.52

Books, Periodicals, Etc.

Receipts

Balance from 1926	\$1,404.90
Refunds	10.53
Interest on Trust Funds:	
Lucy G. B. Colby	\$35.00
John J. Currier	50.00
Nathan D. Dodge	42.50
W. H. P. Dodge	125.63
Daniel Foster	12.50
J. A. Frothingham	50.00
S. A. Green	96.00
George Haskell	50.92
M. P. Sawyer	250.00
J. R. Spring	975.00
Benjamin G. Sweetser	237.50
W. C. Todd	677.68
A. Williams	48.00
	2,650.73
	\$4,066.16

Payments

Books	\$1,397.51
Music books	70.28
Papers and magazines	592.61
Binding	484.06
Office supplies	4.00
Freight and express	6.91
	2,555.37
Balance Dec. 17, 1927 in general treasury	\$1,510.79

Fuel

Receipts

Appropriation	\$500.00
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Payments

Coal	274.35
Balance to general treasury	\$225.65

Lighting

Receipts

Appropriation	\$375.00
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Payments

Electricity	323.23
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Balance to general treasury	\$51.77
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Miscellaneous

Receipts

Appropriation	\$400.00
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Sale of old books and paper	25.00
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Receipts from fines	242.90
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Refund	1.00
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From school department, for rent, heat and light of room for sewing	108.00
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From general treasury to balance	139.53
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\$916.43

Payments

Telephone rental	\$36.08
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Stationery and office supplies	54.65
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Printing and advertising	69.08
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Hardware	22.73
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Janitor's supplies	44.38
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Electrician and stock	29.62
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Repairing stools and chairs	28.60
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Lavatory supplies	7.50
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Postage and box rent	8.36
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Express	.53
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Insurance	598.40
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Removing ashes	4.00
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City Teams	6.40
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Repairs to heater	6.10
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\$916.43

ANNUAL REPORT

Children's Reading Room

Receipts

From Newburyport Woman's Club	\$500.00
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Payments

Salary	34.50
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Balance forward	<u>\$465.50</u>
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RECREATIONS

City Parks

Receipts

Appropriation from Cutter Fund	\$500.00
Income from Balch Fund	493.44
Balance forward	265.64
From general treasury to balance	108.56
	\$1,367.64

Payments

Labor as per payrolls	\$1,282.41
Hardware	12.09
Equipment and repairs	73.14
	\$1,367.64

Atkinson Common

Receipts

Balance forward	\$45.47
Appropriation from Cutter Fund	1,000.00
Income from Gorwaiz Fund	5.05
Income from Knight Fund	20.25
	\$1,070.77

Payments

Labor as per payrolls	\$770.00
Equipment and repairs	21.45
Stone dust	32.97
Surveying	35.00

Carpenter and stock	28.51	
Concrete in ponds	162.72	
Plumber and stock	10.72	
		1,061.37
Balance forward		\$9.40

Riverside Park

Receipts

Balance forward	\$106.05
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Payments

Labor as per payrolls	16.00
Balance forward	\$90.05

Painting Bleachers at Central Park

Receipts

Gift from Newburyport Twilight League	\$200 00
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Payments

Labor as per payrolls	\$44.15	
Supplies	73.16	
		117.31
Balance forward		\$82.69

Central Park and Playgrounds

Receipts

Balance forward	\$149.40
Appropriation from Cutter Fund	1,000.00
	\$1,149.40

Payments

Labor as per payrolls	\$868.00	
City Teams	56.80	
Extra teams hired	3.20	
Land claims	116.79	
Insurance	40.00	
		1,084.79
Balance forward		\$64.61

Care of Moseley Woods

Receipts

Balance forward	\$583.14
Appropriation from Cutter Fund	500.00
Income from New England Trust Co.	807.33
Sale of wood	10.00
	\$1,900.47

Payments

Salary of caretaker	\$759.00	
Hardware	10.57	
Trucking	6.00	
Freight and express	6.50	
1,000 white pines and planting	38.00	
		820.07
Balance forward		\$1,080.40

Playgrounds

Receipts

Appropriation	\$900.00
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Payments

Salary supervisor	\$352.34	
Salaries assistants	333.34	
Supplies	7.52	
Carpenter and stock	20.30	
Rent of land	50.00	
		764.50
Balance to general treasury		\$135.50

UNCLASSIFIED

Memorial Day

Appropriation	\$400.00
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Payments

Post 49, G. A. R.	\$400.00
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Firemen's Memorial Sunday

Appropriation	\$75.00
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Payments

Fire Department, Memorial Committee	\$75.00
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Memorial Day for Spanish War Veterans

Appropriation	\$25.00
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Payments

Spanish War Veterans	\$25.00
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City Clocks

Appropriation	\$150.00
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Payments

Caretaker of city clocks	\$150.00
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ANNUAL REPORT

Water for Public Buildings

Appropriation	\$1,500.00
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 Payments

Newburyport Water Works	\$1,500.00
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 Zoning the City

Balance forward from Dec. 19, 1925	\$200.00
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 Other City Properties

Receipts

Appropriation	\$500.00
Rent of Plains Schoolhouse	82.50
Rent of Ward Room	70.00
	\$652.50

Payments

Repairing rail at foot of Harrison Street	13.36
Balance to general treasury	\$639.14

 Judgement Account

Tax Levy, 1927	\$732.50
Balance forward	2,500.00
	\$3,232.50

Payments

Balance payments in 1926	\$582.50
George Weare	150.00
George W. S. Page	2,000.00
Mary A. Nevens	500.00
	3,232.50

Bronze Tablets for World War Veterans

Balance forward Dec. 17, 1927	\$2,297.73
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Cemeteries

Appropriation	\$750.00
From general treasury to balance	85.50
	\$835.50

Payments

Labor as per payrolls	\$800.50
Water	15.00
Rent of driveway	20.00
	\$835.50

Temporary Accounts

Building Permits

Permits issued by City Clerk	\$204.00
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Payments

To Inspector of Buildings	\$199.00
Balance forward	\$5.00

Teachers Retirement Association

From Teachers	\$4,659.15
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Payments

To Teachers Retirement Association	\$4,659.15
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ANNUAL REPORT

Uncalled For Claims

Balance forward Dec. 17, 1927	\$375.10
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Sale of Real Estate

Receipts

From Carl Knight, second hand lumber	\$21.00
Balance forward, Dec. 17, 1927	\$21.00

Tax Title

Cr.

Sale of property No. 7 Centre St. in name of Geo. O. Horsch ..	\$85.28
Sale of property at Plum Island in name of John W. Sherlock	45.49

\$130.77

Dr.

Tax 1925 on 7 Center St. property	\$26.60
Tax 1925 on Plum Island property	11.76
Interest	4.99
Tax 1926 on 7 Center St. property	33.20
Tax 1926 on Plum Island property	11.62
Interest	2.70
Advertising, demands and expenses	39.90

\$130.77

Public Service Enterprises

WATER WORKS

Balance Dec. 18, 1926 \$665.97

Maintenance Accounts

Receipts

Water rates	\$56,811.56
Meter rates	12,910.74
Sundry water receipts	419.00
City for fire service and buildings	5,000.00
Miscellaneous maintenance receipts	908.45
Interest on deposits	42.44

\$75,592.19

Payments for Maintenance

Pumping station	\$15,523.07
Pumping station, Artichoke	5,936.38
General maintenance	6,299.89
Hydrant maintenance	1,144.79
Gate maintenance	131.04
Reservoir maintenance	497.02
Meter maintenance	110.97
Service pipe maintenance	2,424.12
Main pipe maintenance	9,313.63
Filter bed maintenance	807.93
Artichoke River maintenance	132.60
Frog pond system	43.10

Total maintenance 42,364.54

Net earnings \$33,227.65

ANNUAL REPORT

Payments for Debt

Bonds retired	\$21,000.00	
Interest on bonds	6,097.50	
		27,097.50
Excess after debt requirements		\$6,130.15
Excess in maintenance balance		\$6,796.12

New Construction Accounts

Receipts

Service pipe construction	\$624.90	
Extension of mains	628.93	
		\$1,253.83

Payments

Extension of mains	\$2,175.87	
Hydrant construction	589.35	
Service pipe construction	2,730.16	
Meters	110.50	
Service pipe construction, Newbury	167.53	
Real estate	1,595.80	
Total new construction		7,369.21
Debit of construction account		\$6,115.38
Balance December 17, 1927		\$680.74

Interest

Balance forward	\$10,749.52
Appropriation	30,000.00
Accrued interest on Sewer Loan	10.67
	\$40,760.19

Revenue, Credited to Income Account

Interest on overdue taxes and assessments	\$6,388.32
Interest from water commissioners	6,097.50
Interest on bank deposits	2,129.22
	\$14,615.04

Payments

Interest on:

Plum Island Bridge Loan	\$946.70
Water Bonds	6,097.50
Sewer Bonds	1,690.00
Reconstruction of Highway loans	7,130.25
Central Park and Playgrounds bonds	640.00
New Primary Schoolhouse bonds	6,077.51
City Hall heating plant	90.00
Revenue loans	4,093.90
County Tuberculosis Hospital	892.82

27,658.68

Balance forward	\$13,101.51
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Municipal Indebtedness

Gross city debt December 18, 1926	\$593,563.45
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Debts incurred during 1927

Public Library Heating	\$4,000.00
Sewer Loan	2,000.00
Revenue Loans	300,000.00
	\$306,000.00

Debts paid during Year

Sewer loan	\$2,000.00
Water Bonds	25,000.00
Paving State Street loan	1,000.00
Plum Island Bridge loan	1,500.00
New Primary Schoolhouse loan	9,000.00
Reconstruction Merrimac St.	20,000.00

Central Park and Playground	1,000.00
Wid. and Re. Merrimac Street	25,000.00
Revenue loans	300,000.00
City Hall heating plant	2,000.00
County Tuberculosis Hospital	1,288.54

387,788.54

Decrease in debt during year	\$81,788.54
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Gross city debt Dec. 17, 1927	\$511,774.91
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TRUST FUND INCOME

Atwood Fund

Cr.

Balance Dec. 18, 1926	\$676.32
*From trustees of trust funds	399.33
	\$1,075.65

Dr.

Cash payments to beneficiaries	410.00
Balance Dec. 17, 1927	\$665.65
* Total income of fund \$539.33. For other purposes \$140.00	

Balch Fund

Cr.

From trustees of trust funds	\$493.44
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Dr.

City Parks	\$493.44
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Bromfield Fund

Cr.

From trustees of trust funds	\$500.00
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Dr.

Sidewalks and Edgestones	\$250.00
Tree Department	250.00

\$500.00

Brown Fund

Cr.

From trustees of trust funds	\$746.57
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Dr.

To Income of Education	\$746.57
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Cole Fund

Cr.

From trustees of trust funds	\$97.50
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Dr.

To Public Library Salaries	\$97.50
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A. Gertrude Cutter Fund

Cr.

From trustees of trust funds	\$3,000.00
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Dr.

City Parks	\$500.00
Atkinson Common	1,000.00
Central Park and Playgrounds	1,000.00
Moseley Woods	500.00

\$3,000.00

Dexter Fund

Cr.

Balance Dec. 18, 1926	\$566.34
From trustees of trust funds	86.57
Balance December 17, 1927	\$652.91

Follansbee Fund

Cr.

Balance Dec. 18, 1926	\$262.88
From trustees of trust funds	154.90
	\$417.78

Dr.

Fuel for beneficiaries	\$133.65
Balance December 17, 1927	\$284.13

Gorwaiz Fund

Cr.

From trustees of trust funds	\$5.05
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Dr.

Atkinson Common	\$5.05
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Charles Knight Fund

Cr.

From Trustees of trust funds	\$20.25
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Dr.

Atkinson Common	\$20.25
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ANNUAL REPORT

Paul A. Merrill Fund

Cr.

Balance December 18, 1926	\$50.00
From trustees of trust funds	50.00
Balance December 17, 1927	\$100.00

Simpson Fund

Cr.

From trustees of trust funds	\$859.69
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Dr.

To street sprinkling	\$859.69
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R. M. Toppan Fund

Balance December 18, 1926	\$36.26
From trustees of trust funds	11.88
Balance December 17, 1927	\$48.14

Newburyport, Mass. Dec. 17, 1927

Credits, Expenditures and Balances of Public Library Book Accounts
at close of city's books on December 17, 1927

Fund	Balance at beginning of year	Credits	Expenditures	Balance at end of year
Lucey G. B. Colby	\$17.50	35.00	31.01	21.49
John J. Currier	195.70	50.00	40.00	205.70
Nathan D. Dodge	43.48	42.50	23.28	59.70
W. H. P. Dodge	502.60	125.63	119.98	508.25
Daniel Foster	8.03	12.50	4.66	15.87
Joseph A. Frothingham ...	25.00	50.00	56.20	18.80
S. A. Green	11.09	96.00	102.57	4.52
George Haskell	25.64	50.92	52.31	24.25
Matthias Plant Sawyer	46.34	250.00	293.34	3.00
John R. Spring	371.95	985.53	976.17	381.31
B. G. Sweetser	39.25	237.50	256.08	20.67
William C. Todd	93.82	677.68	562.14	209.36
Abraham Williams	24.50	48.00	34.63	37.87
	1,404.90	2,661.26	2,555.37	1,510.79
Balance of book accounts December 18, 1926				\$1,404.90
Income and credits for year		\$2,661.26		
Expenditures for year		2,555.37		
Increase in cash on hand				105.89
Balance on December 17, 1927				\$1,510.79

CITY DEBTS AND ASSETS

December 17, 1927

Bonds and Notes	Rate Issued	Due	Amount
Sewer	3½ % 1901	Sept. 1, 1931	\$46,000.00
Sewer	4 % 1927	Dec. 12, 1928	2,000.00
Water	3½ % 1904	June 1, 1928-34	77,000.00
Water	4 % 1908	July 1, 1928-38	27,000.00
Water	4½ % 1914	Oct. 1, 1928-44	17,000.00
Water	4 % 1924	Dec. 1, 1928-29	20,000.00
Reconstruction of State St.	4.80 1919	Nov. 1, 1928-29	2,000.00
Plum Island Bridge....	4¼ % 1922	Dec. 1, 1928-41	20,774.91
Central Park and Play- ground	4 % 1922	July 1, 1928-42	15,000.00
Widening and Reconst. Merrimac St.	4¼ % 1923	June 1, 1928-33	90,000.00
Widening and Reconst. Merrimac St.	4¼ % 1923	June 1, 1928	5,000.00
Schoolhouse	4¼ % 1922	Dec. 1, 1928-42	112,500.00
Schoolhouse	4¼ % 1922	Dec. 1, 1928-42	22,500.00
Widening and Recon. Merirrmac St.	4½ % 1923	Dec. 1, 1928-33	30,000.00
County Tuberculosis Hospital	4½ % 1926	Feb. 12, 1928-46	21,000.00
Public Library Heat- ing Plant	4 % 1927	Dec. 12, 1928-29	4,000.00
			\$511,774.91

ASSETS

Taxes of 1925 uncollected	\$510.16
Taxes of 1926 uncollected	33,027.91
Taxes of 1927 uncollected	104,621.03

\$138,159.10

CITY AUDITOR

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Preservation of Trees 1926 Uncollect	27.50
Preservation of Trees 1927 Uncollect	206.01

		233.51
Cash in Atlantic National Bank	\$21,277.94	
Cash in First and Ocean Nat'l Bank	24,689.89	
Cash in Merchant's National Bank	27,337.61	
Cash in Treasurer's office	358.56	

		73,664.00
Sinking Funds		44,692.79

256,749.40

Total net debt Dec. 17, 1927	\$255,025.51
Total net debt Dec. 18, 1926	337,387.79
Decrease in net debt	\$82,362.28

ANNUAL NET DEBT STATEMENT

The following table shows the net debt at the close of each fiscal year beginning with the year 1899:

Year	Net Debt	Increase	Decrease
1899	\$289,556.47		\$88,720.10
1900	286,876.59		2,689.88
1901	317,272.13	\$30,395.54	
1902	321,725.39	4,453.26	
1903	369,687.30	47,961.91	
1904	646,819.16	277,131.86*	
1905	671,536.83	24,717.67	
1906	630,305.15		41,231.68
1907	569,120.73		34,184.42
1908	586,259.64		9,861.09
1909	589,904.27	3,644.63	
1910	541,348.34		48,555.93
1911	507,916.05		33,432.29
1912	518,129.41	10,213.36	
1913	464,470.01		53,659.40
1914	471,146.63	6,676.62	
1915	426,408.64		44,747.99
1916	360,438.53		65,970.11
1917	295,736.53		64,702.00
1918	253,982.14		41,754.39
1919	250,963.43		3,045.71
1920	262,265.30	11,328.87	
1921	279,088.07	16,907.76	
1922	308,249.20	29,161.13	
1923	505,966.24	197,717.04	
1924	483,345.15		22,621.09
1925	431,723.94		51,621.21
1926	337,387.79		94,336.15
1927	255,025.50		82,362.28

*Water Plant acquired in 1904

SINKING FUNDS

In Hands of Sinking Fund Commissioners

Cash on hand December 18, 1926	0.00
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Receipts during year

Income from investments	\$1,748.53
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Payments

Deposited in Institution for Savings	1,748.53
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Cash on hand December 17, 1927	0.00
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Investment Account

Total securities, December 18, 1926	\$42,944.26
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Securities purchased, deposited in Institution for Savings	1,748.53
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Total securities December 17, 1927	\$44,692.79
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The above funds are appropriated to retire the city debts as follows:

SEWERAGE LOAN

\$46,000, 3¼% due Sept. 1, 1931

Total Fund, Dec. 18, 1926	\$42,944.26
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Net income 1927	1,748.53
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\$44,692.79

Invested

Newburyport Water 3½% due June 1, 1928	\$1,000.00
B. & M. R. R. 5% due Sept. 1, 1941	5,000.00
B. & M. R. R. 6% due June 1, 1930	2,000.00
Lake Shore & Michigan R. R. 4% due May 1, 1931	1,000.00
Newburyport Sewer 3½% due Sept. 1, 1931	26,000.00
Institution for Savings, City	9,692.79
	\$44,692.79

Bonds Deposited with Commissioners

J. L. McLean, City Marshal, \$1,000 National Surety Company, expires January 1, 1929.

H. W. Little, City Clerk, \$3,000 National Surety Company, Expires January 1, 1929.

H. S. Noyes, Secretary and Treasurer of Water Works, \$5,000, Fidelity and Deposit Company of Maryland, expires July 10, 1928.

Charles E. Houghton, Treasurer and Collector of Taxes, \$64,500, Aetna Casualty and Surety Company, expires January 3, 1929.

BORROWING CAPACITY

Year	Valuation	Additional Assessments	Total Valuation	Abatements	Valuation
1925	\$13,536,200	\$7260	\$13,543,460	\$135,500	\$13,407,960
1926	13,545,360	1800	13,547,160	119,350	13,427,810
1927	13,563,310	5250	13,568,560	53,625	13,514,935
Average valuation for three years					\$13,450,235
Debt limit 2½% of \$13,450,235					336,255.87
City debt omitting revenue loans				\$511,774.91	

Debts outside the limit allowed by special Acts

Sewer (Acts 1899 and 1900)	\$48,000.00	
Water (Acts 1894, 1908, 1913)	141,000.00	
Plum Isl. Bridge (Act 1921)	20,774.91	
Wid. Re. Merrimac St. (Acts 1923)	95,000.00	
New Primary School (Acts 1922)	112,500.00	
County Hospital Loan (Acts 1924)	21,000.00	
Total loans outside the limit	\$438,274.91	
Debt within the limit	\$73,500.00	
Total sinking funds	\$44,692.79	
Less for debts outside the limit	44,692.79	00.00
Net debt within the limit		73,500.00
Borrowing capacity Dec. 17, 1927		\$262,755.87

TRUST FUNDS

THE LAW. Chapter 322

An act to provide for the auditing of certain trust funds and accounts. Be it enacted, etc., as follows:

Section 1. It shall be the duty of city and town auditors at least once every year, and so much oftener as they deem it necessary, to audit the accounts of the trustees of any property, the principal or income of which, in whole or in part, was bequeathed or given in trust for the benefit of the city or town or any part thereof, or for the benefit of the inhabitants of the city or town or any part thereof, and to examine and estimate the funds, securities, and evidence of property held by such trustees. City and town auditors shall include in their annual report a report of such auditing and investigation; and if they discover any fraud or irregularity they shall immediately report the same to the Mayor and Treasurer of the city or to the Selectmen or Treasurer of the town.

Section 2. It shall be the duty of the trustees designated in section one hereof to give city and town auditors free access to their accounts, funds, securities and evidence of property; and any such trustee who refuses to exhibit his trust accounts, funds, securities and evidences aforesaid shall be subject to a fine of not less than fifty nor more than two hundred dollars.

Section 3. This act shall be construed as applying to property held in trust for public uses. (Approved May 9, 1904).

Trust funds in which the City of Newburyport and its inhabitants are interested may be divided into two classes, viz.: funds bequeathed or given direct to the city, and funds given to special trustees, the income of which is used for the benefits of any of its inhabitants.

The first class is invested by the Trustees of the Newburyport Trust Funds under Chapter 64, Acts of 1917, and the income turned over to the city.

The second class is invested by special trustees appointed by the donor, and such boards fill their own vacancies. It would seem that the city had assumed no responsibility for such funds, and it may be a question if they come under the preceding law, but such trustees have been requested to allow examination of said funds and accounts.

Trust funds held by Trust Fund Commissioners have been verified and the income traced to its proper accounts.

The Atkinson fund, held by special trustees, has been verified and checked.

Peabody and Public Library Building Funds. Income has been verified, vouchers checked up and principal accounted for.

The Wheelwright Fund. The accounts of the Treasurer for the year ending Oct. 31, 1926, have been audited and found correct; also the securities have been counted and found to agree with the treasurers' accounts.

The following is a statement of the conditions of said funds:

In the hands of the Trustees of Newburyport Trust Funds.

Cash Account

Cash on hand Dec. 18, 1926	\$3,972.45
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Receipts during year

Securities sold and matured	\$100.00	
Income from investments	11,488.98	
Interest on Cutter Fund income	211.87	
		11,800.85

Payments

Securities purchased	\$100.00	
Purpose donated	8,004.00	
Added to principal	992.24	
City of Newburyport from Gertrude Cutter Fund income	3,000.00	
		12,096.24

Decrease in cash on hand	295.39
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Cash on hand Dec. 17, 1927	\$3,677.06
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Investment Account

Total Funds, Dec. 18, 1926	\$243,175.41
Interest added to	
Class of 1917 Fund	6.64
Class of 1918 Fund	6.40
Fire Insurance Fund	979.20
	\$244,167.65

Newburyport, Mass. December 17, 1927

Credits, Expenditures and Balances of Public Library Book Accounts at close of city's books on December 17, 1927.

Fund	Balance at beginning of Year	Credits	Expenditures	Balance at end of Year
Lucy G. B. Colby	\$17.50	\$35.00	\$31.01	\$21.49
John J. Currier	195.70	50.00	40.00	205.70
Nathan D. Dodge	43.48	42.50	26.28	59.70
W. H. P. Dodge	502.60	125.63	119.98	508.25
Daniel Foster	8.03	12.50	4.66	15.87
Joseph A. Frothingham	25.00	50.00	56.20	18.80
S. A. Green	11.09	96.00	102.57	4.52
George Haskell	25.64	50.92	52.31	24.25
Matthias P. Sawyer ..	46.34	250.00	293.34	3.00
John R. Spring	371.95	985.53	976.17	381.31
B. G. Sweetser	39.25	237.50	256.08	20.67
William C. Todd	93.82	677.68	562.14	209.36
Abraham Williams ..	24.50	48.00	34.63	37.87
	\$1,404.90	\$2,661.26	\$2,555.37	\$1,510.79

Balance of book accounts Dec. 18, 1926	\$1,404.90
Income and credits for year	\$2,661.26
Expenditures for year	2,555.37
Increase of cash on hand	105.89
Balance on Dec. 17, 1927	\$1,510.79

Recapitulation

Funds for:	Funds	Income
Purchase of books for Library	\$38,967.50	\$1,888.05
General Use of Library	39,627.76	1,738.09
Reading room supplies	15,000.00	677.68
Reading room salary	2,000.00	97.50
Funds for local books	1,000.00	50.00
Funds for replacement of old books	700.00	35.00
Benefits of schools	15,000.00	746.57
Sprinkling of streets	20,000.00	859.69
Sidewalks and trees	10,000.00	500.00
Benefit of poor	5,500.00	241.47
Municipal fire insurance	21,728.32	979.20
Bartlett Mall	10,000.00	493.44
School Prize	1,250.00	61.88
Religious work and poor	11,000.00	539.33
Atkinson Common	500.00	25.30
Aged Ladies	1,000.00	50.00
Memorial	303.14	13.04
Beautifying the city	50,590.93	2,492.74
	\$244,167.65	\$11,488.98

SCHEDULE OF INVESTMENTS

And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
Margaret Atwood	Institution for Savings, City	Demand	\$5,500.00	\$264.33	Poor and Religious
	Five Cents Savings Bank, City	Demand	5,500.00	275.00	Poor and Religious
Balch	Institution for Savings, City	Demand	5,000.00	240.31	Bartlett Mall
	Five Cents Savings Bank, City	Demand	5,000.00	253.13	Bartlett Mall
J. M. Bradbury	Institution for Savings, City	Demand	1,000.00	48.06	Gen'l Use of Library
C. N. Bradstreet	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
John Bromfield	Mass. Hospital Life Ins. Co.	Demand	10,000.00	500.00	Sidewalks and Trees
Moses Brown	Institution for Savings, City	Demand	5,000.00	240.31	Schools
	Five Cents Savings Bank, City	Demand	5,000.00	253.13	Schools
	Provident Inst. for Sav., Amesbury	Demand	5,000.00	253.13	Schools
Class of 1917 N. H. S.	U. S. 2nd Liberty Bond, 4 3/4 %	Nov. 15, 1942	called	4.25	Memorial
	Five Cents Savings Bank, City	Demand	154.23	2.39	Memorial
Class of 1918 N. H. S.	U. S. 3rd Liberty Bond, 4 1/4 %	Sept. 15, 1928	100.00	4.25	Memorial
	Five Cents Savings Bank, City	Demand	48.91	2.15	Memorial
Lucy G. B. Colby	Five Cents Savings Bank, City	Demand	700.00	35.00	Replacement Old Books
Charlotte C. Cole	Institution for Savings, City	Demand	1,000.00	47.50	Supt. of Reading Room
	Five Cents Savings Bank, City	Demand	1,000.00	50.00	Supt. of Reading Room
John J. Currier	Five Cents Savings Bank, City	Demand	1,000.00	50.00	Npt. & Newbury Books
A. E. Cutter	Newburyport 3 1/2 % Sewer Bonds	Sept. 1, 1931	3,000.00	105.00	Gen'l Use of Library
	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
A. Gertrude Cutter	City of New York, 3 1/2 %	Nov. 1, 1953	832.07	35.00	Beautifying the City
	Atchison, Topeka, Santa Fe, 4 %	Oct. 1, 1995	771.06	40.00	Beautifying the City
	New Amsterdam Gas, 5 %	Jan. 1, 1948	623.19	50.00	Beautifying the City
	Long Island R. R., 4 %	July 1, 1931	868.55	40.00	Beautifying the City

SCHEDULE OF INVESTMENTS—(Continued)

And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
Annie D. Davis Timothy Dexter	Chicago and Erie R. R., 5%	May 1, 1982	856.52	50.00	Beautifying the City
	American Tel. & Tel. Co., 4%	July 1, 1929	3,680.00	160.00	Beautifying the City
	U. S. 4th Liberty Bonds, 4 $\frac{1}{4}$ %	Oct. 15, 1938	12,849.75	637.50	Beautifying the City
	U. S. 4th Liberty Bonds, 4 $\frac{1}{4}$ %	Oct. 15, 1938	1,433.52	70.12	Beautifying the City
	Five Cents Savings Bank, City	Demand	12,449.17	630.23	Beautifying the City
	Institution for Savings, City	Demand	16,227.10	779.89	Beautifying the City
	Five Cents Savings Bank, City	Demand	1,000.00	50.00	Aged Ladies
	American Tel. & Tel. Co. 4%	July 1, 1929	1,862.50	80.00	Poor
	Institution for Savings, City	Demand	137.50	6.57	Poor
	4th Liberty Bonds, 4 $\frac{1}{4}$ %	Oct. 15, 1938	1,000.00	42.50	Books for Library
Nathan D. Dodge W. H. P. Dodge Susan M. Donnell L. M. Follansbee	Institution for Savings, City	Demand	2,645.00	125.63	Bks. & Papers for Libr.
	Institution for Savings, City	Demand	3,000.00	142.50	Gen'l Use of Library
	Am. Tel. & Tel. Co. 4%	July 1, 1929	2,793.75	120.00	Poor
	Institution for Savings, City	Demand	206.25	9.90	Poor
	Five Cents Savings Bank, City	Demand	500.00	25.00	Poor
	Five Cents Savings Bank, City	Demand	250.00	12.50	Books for Library
	Haverhill Savings Bank	Demand	1,000.00	50.00	Books for Library
	Five Cents Savings Bank, City	Demand	100.00	5.05	Atkinson Common
	Salem Five Cents Savings Bank	Demand	2,000.00	96.00	Books for Library
	Institution for Savings, City	Demand	1,072.50	50.92	Books for Library
Daniel Foster Joseph A. Frothingham A. M. Gorwaiz S. A. Green George Haskell Charles H. Knight S. W. Marston	Five Cents Savings Bank, City	Demand	400.00	20.25	Atkinson Common
	Newburyport Sewer Bonds, 3 $\frac{1}{2}$ %	Sept. 1, 1931	4,000.00	140.00	Gen'l Use of Library
	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
	Five Cents Savings Bank, City	Demand	1,000.00	50.00	School Prize
Paul A. Merrill					

SCHEDULE OF INVESTMENTS—(Continued)

And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
E. S. Moseley	Newburyport Sewer Bonds, 3½%	Sept. 1, 1931	4,000.00	140.00	Gen'l Use of Library
	Five Cents Savings Bank, City	Demand	1,000.00	50.63	Gen'l Use of Library
W. O. Moseley	American Tel. & Tel. Co., 4%	July 1, 1929	1,792.50	80.00	Gen'l Use of Library
	Boston & Albany R. R., 4%	May 1, 1933	1,980.00	80.00	Gen'l Use of Library
	Chicago B. & S. R. R., 4%	March 1, 1958	1,942.50	80.00	Gen'l Use of Library
	N. Y. N. H. & H. R. R., 4%	March 1, 1947	947.50	40.00	Gen'l Use of Library
	B & M. R. Series R 5%	May 1, 1940	1,965.00	100.00	Gen'l Use of Library
	City of Revere, 4½%	May 15, 1928	1,000.00	45.00	Gen'l Use of Library
	Institution for Savings, City	Demand	406.60	19.51	Gen'l Use of Library
	Salem Savings Bank	Demand	5,000.00	250.00	Books for Library
	American Tel. & Tel. Co., 4%	July 1, 1929	3,585.00	160.00	Sprinkling Streets
	Boston & Albany R. R., 4%	May 1, 1933	3,960.00	160.00	Sprinkling Streets
M. P. Sawyer M. H. Simpson	C. B. & Q. R. R., 4%	March 1, 1958	3,885.00	160.00	Sprinkling Streets
	N. Y. N. H. & H. 4%	July 1, 1955	4,700.00	200.00	Sprinkling Streets
	B. & M. R. R. Series V, 4-5%	March 1, 1942	2,940.00	135.00	Sprinkling Streets
	Institution for Savings, City	Demand	930.00	44.69	Sprinkling Streets
	Institution for Savings, City	Demand	10,000.00	475.00	Books for Library
	Five Cents Savings Bank, City	Demand	10,000.00	500.00	Books for Library
	B. & O. R. R. 5%	Dec. 1, 1995	5,069.65	250.00	Gen'l Use of Library
	Institution for Savings, City	Demand	5,524.01	265.50	Gen'l Use of Library
	Institution for Savings, City	Demand	5,000.00	237.50	Books for Library
	Am. Tel. & Tel. Co., 4%	July 1, 1929	1,792.50	80.00	Reading Room
J. R. Spring	Boston & Albany R. R., 4%	May 1, 1933	1,980.00	80.00	Reading Room
	Chicago B. & Q. R. R., 4%	March 1, 1958	1,942.50	80.00	Reading Room
E. H. Stickney					
B. G. Sweetser					
W. C. Todd					

SCHEDULE OF INVESTMENTS—(Continued)

And Purpose for Which Income is Used

Name of Fund	Investment	Date Due	Amount	Income	Purpose
R. N. Toppan A. Williams Fire Insurance Fund	N. Y. N. H. & H. 4%	March 1, 1947	1,895.00	80.00	Reading Room
	B. & M. R. R. 5%	May 1, 1940	1,965.00	100.00	Reading Room
	Institution for Savings, City	Demand	5,425.00	257.68	Reading Room
	Institution for Savings, City	Demand	250.00	11.88	School Prize
	Salem Five Cents Savings Bank	Demand	1,000.00	48.00	Books for Library
	American Tel. & Tel. Co., 4%	July 1, 1929	4,631.25	200.00	Replace Loss by Fire
	N. Y. N. H. & H. R. R., 4%	July 1, 1955	4,825.00	200.00	Replace Loss by Fire
	Five Cents Savings Bank, City	Demand	12,272.07	579.20	Replace Loss by Fire
			\$244,167.65	\$11,488.98	

TABULAR STATEMENT OF CITY, COUNTY AND STATE TAXES FROM 1851 TO 1925 INCLUSIVE
Including rate of taxation per \$1,000 and the number of polls.

Year	No. Polls	Valuation of Real Estate	Valuation of Personal Estate Including Resident Bank Tax	Total Valuation	Amount of City Tax	Amount of State Tax	Amount of County Tax	Total Tax	Taxation per \$1,000
1851	2517	\$2,596,400	\$2,880,200	\$5,476,600	\$33,597.98		\$5,227.76	\$38,825.74	\$6.40
1852	2827	2,764,800	2,796,700	5,561,500	43,504.74		5,227.76	48,732.50	8.00
1853	2997	2,902,100	2,931,500	5,833,600	40,232.74	\$2,787.00	5,227.76	48,257.59	7.50
1854	2770	3,302,500	3,483,000	6,785,500	41,434.50	2,787.00	7,432.00	51,653.50	7.00
1855	2977	3,440,100	3,554,000	7,003,100	48,877.80	4,180.50	7,432.00	60,500.30	8.00
1856	2972	3,453,500	3,762,700	7,216,200	50,931.70	5,574.00	9,290.00	65,795.70	8.50
1857	2705	3,424,200	3,603,600	7,027,800	49,656.70	8,361.00	9,290.00	67,307.80	9.00
1858	2708	3,287,100	3,529,300	6,816,400	48,582.63	3,344.00	9,290.00	59,486.84	8.00
1859	2529	3,212,700	3,630,000	6,842,700	58,741.88	2,790.00	8,505.24	70,037.12	9.60
1860	2412	3,200,800	3,544,800	6,745,600	61,654.80	2,327.00	8,694.24	72,674.04	10.20
1861	2430	3,150,600	3,447,500	6,608,100	60,521.79	2,346.00	9,369.85	72,237.74	10.40
1862	2462	3,056,000	3,163,450	6,219,450	62,648.67	14,076.00	7,808.29	84,532.96	12.80
1863	2348	3,048,700	3,395,000	6,443,700	68,337.11	18,768.00	7,808.29	94,913.40	14.00
1864	2528	3,268,700	3,452,000	6,693,700	72,193.84	18,768.00	7,805.96	98,767.80	14.00
1865	3000	3,349,200	4,032,800	7,382,000	90,336.05	36,660.00	8,188.95	135,195.00	17.50
1866	3126	3,373,700	3,834,500	7,208,200	129,768.35	23,400.00	8,188.95	161,357.30	21.50
1867	2893	3,906,600	4,054,100	7,960,700	116,173.30	39,000.00	9,326.70	165,000.00	20.00
1868	3388	3,743,800	3,479,800	7,223,600	110,160.78	15,600.00	9,417.30	135,195.08	17.80
1869	3242	3,858,000	3,569,700	7,427,700	119,502.67	19,500.00	8,188.95	144,639.22	18.60
1870	2907	4,018,701	3,682,545	7,701,246	127,431.72	19,500.00	9,826.70	156,758.42	19.60
1871	3218	4,057,500	3,034,257	7,091,757	104,051.74	19,500.00	9,826.70	133,378.44	17.90
1872	3292	4,243,950	3,063,700	7,312,650	123,154.65	11,960.00	8,215.90	143,330.55	18.70
1873	3190	4,515,400	3,057,140	7,572,540	139,188.92	13,455.00	8,215.90	160,859.82	20.40
1874	3208	4,763,700	3,120,407	7,884,107	136,038.13	11,960.00	8,215.90	156,214.03	19.00
1875	3383	4,904,075	3,140,838	8,044,913	139,443.45	11,960.00	8,215.90	159,619.35	19.00
1876	3356	4,788,450	2,937,167	7,725,617	136,042.87	7,866.00	6,499.50	150,408.38	18.60

TABULAR STATEMENT OF CITY, COUNTY AND STATE TAXES FROM 1851 TO 1925 INCLUSIVE
Including rate of taxation per \$1,000 and the number of polls.

Year	No. Polls	Valuation of Real Estate	Valuation of Personal Estate Including Resident Bank Tax	Total Valuation	Amount of City Tax	Amount of State Tax	Amount of Count. Tax	Total Tax	Taxation per \$1,000
1877	3223	4,832,700	4,812,284	7,644,984	115,911.24	6,555.00	6,499.50	128,965.74	16.00
1878	3408	4,799,250	2,778,962	7,578,212	122,383.39	4,370.00	7,892.30	135,645.60	17.00
1879	3299	4,766,700	2,642,888	7,409,588	111,070.40	2,185.00	7,135.54	120,390.94	15.50
1880	3384	4,815,800	2,650,877	7,446,667	109,557.63	6,555.00	7,135.54	123,248.17	15.60
1881	3456	4,849,050	2,686,406	7,535,456	123,809.80	6,555.00	7,135.54	136,499.84	17.20
1882	3343	5,002,550	2,415,148	7,417,698	128,779.64	8,740.00	7,135.54	144,655.18	18.60
1883	3462	5,074,850	2,443,258	7,518,108	119,580.59	7,080.00	9,442.86	136,103.45	17.20
1884	3467	5,162,750	2,385,171	7,548,521	125,336.22	9,440.00	9,442.86	142,752.49	18.00
1885	3427	5,214,050	2,336,755	7,550,805	126,229.63	7,080.00	9,442.86	134,219.08	18.20
1886	3380	5,267,350	2,319,988	7,687,338	122,220.32	6,855.00	8,919.62	137,994.94	17.30
1887	3801	5,730,400	2,344,377	8,074,737	122,440.33	10,282.50	8,919.62	141,642.45	16.60
1888	3964	6,088,890	2,643,455	8,732,345	128,443.40	10,282.50	8,919.62	147,645.52	16.00
1889	3985	6,449,865	2,846,370	9,296,235	127,663.11	9,120.00	8,771.16	145,554.27	14.80
1890	2897	6,805,197	2,931,573	9,736,770	135,147.01	7,980.00	8,771.16	151,898.17	14.80
1891	3923	6,874,200	2,888,458	9,762,658	145,719.36	6,840.00	9,536.63	162,095.99	15.80
1892	3827	6,873,300	2,723,805	9,597,105	150,199.02	8,190.00	9,536.63	167,925.65	16.70
1893	3912	6,980,200	2,725,328	9,705,528	150,004.38	11,700.00	11,113.70	172,818.08	17.00
1894	3888	7,055,400	2,700,677	9,756,077	140,473.58	9,360.00	11,112.83	160,946.41	15.70
1895	3945	7,129,050	2,620,450	9,749,500	151,013.21	6,735.00	11,008.53	168,756.74	16.50
1896	2993	7,137,500	2,630,040	9,767,540	151,243.79	7,857.50	10,049.12	169,150.41	16.50
1897	3915	7,197,300	2,503,674	9,682,974	138,594.57	7,857.50	10,495.73	156,947.80	15.40
1898	3813	7,210,800	2,529,590	9,740,390	150,038.38	5,760.00	8,647.90	164,446.28	16.10
1899	3979	7,292,400	2,775,217	10,067,617	149,915.56	5,760.00	8,330.50	164,006.06	15.50
1900	4348	7,286,000	2,863,033	10,149,033	151,518.84	5,760.00	8,727.17	166,006.01	15.50
1901	4430	7,382,400	3,100,050	10,482,450	159,020.42	6,422.50	9,039.79	174,482.71	15.80
1902	4471	7,416,500	2,942,315	10,358,815	181,955.40	5,592.50	9,924.53	197,472.43	18.20

TABULAR STATEMENT OF CITY, COUNTY AND STATE TAXES FROM 1851 TO 1925 INCLUSIVE
Including rate of taxation per \$1,000 and the number of polls.

Year	No. Polls	Valuation of Real Estate	Valuation of Personal Estate Including Resident Bank Tax	Total Valuation	Amount of City Tax	Amount of State Tax	Amount of County Tax	Total Tax	Taxation per \$1,000
1903	4496	7,429,000	3,277,929	10,706,929	161,641.40	9,262.70	11,540.15	182,444.25	16.20
1904	4588	7,467,200	3,343,664	10,810,864	173,706.84	8,937.70	11,552.05	194,196.59	17.00
1905	4483	7,508,900	3,380,692	10,119,592	172,503.70	14,247.70	11,567.50	198,318.90	17.40
1906	4374	7,601,000	3,558,621	11,159,621	187,033.98	12,470.78	12,348.34	211,853.10	18.20
1907	4221	7,649,450	3,620,861	11,270,311	195,772.18	13,767.70	13,038.03	222,577.91	19.00
1908	4297	7,648,000	3,805,701	11,453,701	217,221.19	18,897.70	15,289.61	251,408.50	21.20
1909	4351	7,690,600	4,579,121	12,269,721	196,699.70	15,477.70	17,409.50	229,556.90	18.00
1910	4252	7,854,450	7,387,607	15,242,057	237,872.48	19,007.50	18,360.01	275,239.99	17.50
1911	4190	7,947,400	5,167,010	13,114,410	228,244.33	19,007.50	18,170.64	265,422.47	19.60
1912	4211	8,096,000	4,739,482	12,835,482	221,440.30	21,587.50	18,253.19	261,280.99	19.70
1913	4167	8,122,700	4,495,258	12,617,958	213,390.83	24,247.50	16,745.84	254,384.17	19.50
1914	4166	8,191,050	4,633,677	12,824,727	221,550.24	26,702.63	16,573.67	264,826.54	20.00
1915	4131	8,146,350	4,380,036	12,526,386	222,660.40	29,445.00	19,210.71	271,316.11	21.00
1916	4231	8,225,000	4,377,934	12,602,934	209,740.98	22,086.93	18,610.41	250,438.32	19.20
1917	4245	8,271,000	3,032,371	11,303,371	214,896.00	30,219.90	21,103.68	279,886.56	20.00
1918	4025	8,331,350	3,123,952	11,455,308	224,670.00	30,146.20	21,056.90	289,181.35	21.00
1919	4139	8,458,350	3,249,864	11,708,214	236,017.49	31,810.37	21,595.59	289,423.45	21.50
1920	3992	8,820,300	3,090,202	11,919,502	293,057.18	40,588.95	21,987.35	355,633.48	25.00
1921	3700	9,008,200	3,171,766	12,179,966	301,694.94	52,249.92	27,329.61	381,274.47	29.00
1922	4397	9,414,500	3,131,826	12,546,326	380,935.29	43,122.45	22,885.67	446,943.41	31.00
1923	4482	9,753,770	2,861,700	12,615,470	418,916.62	42,236.00	27,136.30	490,288.92	34.00
1924	4558	10,427,300	2,669,762	13,097,062	471,005.88	25,766.40	22,138.09	518,910.37	36.00
1925	4765	10,822,900	2,713,300	13,536,200	445,825.48	29,547.05	26,137.18	501,509.71	33.60
1926	4822	10,852,450	2,692,910	13,545,360	445,652.20	28,185.60	23,746.89	497,584.69	33.20
1927	4797	10,991,750	2,571,560	13,563,310	428,554.89	28,289.64	26,491.48	483,336.01	32.00

Department Reports
and Reports of
City Officials

BOARD OF ASSESSORS

ANNUAL REPORT FOR 1927

To His Honor the Mayor and the City Council:

Gentlemen:

The Board of assessors herewith submits its report for the year 1927.

The Valuation of the City is as follows:

Real	\$10,991,750.00	
Personal	2,571,560.00	\$13,563,310.00

The State, County and City Warrants called for the following amounts:

State tax	\$26,760.00
State highway tax	1,529.64
County tax	26,491.48
City (including judgments)	485,722.42

After deducting the estimated income, it was found necessary to declare a tax rate of \$32 to meet these requirements—a reduction of \$1.20 from the rate of the previous year.

The tax assessed on Real and Personal property and Polls amounted to the following sums:

Real	\$351,736.00
Personal	82,289.92
Polls (4797)	9,594.00

The number of dwelling houses assessed was 3562; horses 208; cows 271; other neat cattle 3; sheep 10; fowl 1140; swine 62.

The December, or Omitted assessments were:

Real	\$950.00	
Personal	4,300.00	\$5,250.00

The following abatements were made during the year:

On the levy of 1925, \$2,180.13; of 1926, \$613.89; of 1927, \$1,855.66.

Respectfully submitted,

C. J. KILEY,
C. W. JOHNSON,
E. G. MOODY,

Assessors.

POLICE DEPARTMENT

To His Honor the Mayor and Board of Councillors of the City of Newburyport:

Gentlemen:

The whole number of arrests during the year ending December 31, 1927 for offences committed within the City of Newburyport is 496 of which 146 were of foreign birth, 350 were born within the limits of the United States, 49 were females and 64 were minors.

Arrests Were for the Following Causes, viz:

Adultery	2
Assault and battery	32
Assault on officers	2
Assault with a dangerous weapon	2
Breaking and entering	2
Capias	1
Criminal trespass	4
Deserter	1
Delinquents	9
Disturbing the peace	9
Drunkenness	165
Escaped prisoner	3
Gaming	2

Disposed of as Follows, viz:

Appealed	14
Bound over to Superior Court	6
Cases continued	17
Cases dismissed	21
Cases settled without trial	3
Committed to Danvers Hospital	13
Committed to Lyman School	1
Committed to the Essex County Training School	2
Committed to the Concord Reformatory	1

Committed for non-payment of fine	8
Committed to Department of Public Welfare	4
Committed to State Farm, Bridgewater	5
Committed to Woman's Prison, Sherborn	1
Defaulted	6
Discharged by Court	34
Discharged without arraignment	1
Fined and paid	120
House of Correction	16
Placed on file	45
Put on probation	22
Released	56
Released by the probation officer	42
Sent to jail	1
Sentence postponed	42
Turned over to other officers	14
Turned over to the U. S. Army	1
Miscellaneous	
Amount of property reported lost	\$13831
Amount of property recovered	\$12209
Amount of imprisonment imposed (days)	1830
Accidents reported	150
Ambulance calls	4
Assisted other officers	302
Buildings found open and secured	934
Complaints investigated	852
Dangerous wires and poles reported	17
Defective places in streets reported	52
Disturbances suppressed without arrest	3
Dogs killed	48
Escorts furnished processions	4
Extra duty, W. room B. ground, yacht race fair grounds, circus	68
Fire Alarm Boxes found open	30
Fire alarms given	2
Fires extinguished without alarm	8
Glass in Fire Alarm Boxes found broken	37
Injured persons assisted	19
Intoxicated persons helped home	9
Lights found burning in buildings	311
Lights furnished for dangerous places	10
Lights reported out in stores	187
Liquor seizures	13
Lost children restored to parents	10
Meals furnished prisoners	125
Notified to remove snow from sidewalk	18
Officers for extra duty	798
Officers for extra duty at City Hall	32
Insane	13
Larceny	12

POLICE DEPARTMENT

109

Malicious mischief	3
Neglected children	13
Non support	27
Rape	1
Safe-keeping	56
Stubborn and disobedient	3
Tramps	4
Truants	6
Unlawful taking	1
Vagrancy	1
Violation of the automobile law	36
Violation of city ordinances	10
Violation of the dog law	5
Violation of the liquor law	25
Violation of the milk law	2
Search warrant for liquor, served	20
Search warrants for property	4
Sick persons assisted	19
Stray teams put up	4
Street obstructions removed	4
Street lights reported out	432
Sudden or mysterious death, notified medical examiner	8
Wagon calls	742
Water found running in buildings	17
Water main burst, superintendent notified	5
Windows found open and secured	121
Windows found broken	135
Summons served for other Police	21
Number of visits to Pool Rooms	4103
Taking Clams from Contaminated Area, without permit	3
Violation of the Illegitimate Child Act	3
Violation of the true name law	3
Violation of Parole	2
Hunting without an Aliens license	1
Non Support of Parents	11
Neglect of Children	7
Uttering a Fraudulent Check	4
Violation of the registration Milk Can law	2
Transporting Cattle without a permit	2
Throwing glass in the Street	1
Maintaining a bon-fire without a permit	1
Possession of Burglarious implements	1
Violation of the Cream law	1
Neglect to file a business Certificate	1
Violation of the game law	1
Total	496

City of Newburyport, January 1st, 1928.

Respectfully submitted,

JOHN L. McLEAN,

City Marshal.

FIRE DEPARTMENT

January 1, 1928.

To Hon. A. J. Gillis, Mayor and Board of Councillors:

I will now submit my annual report of the fire department for the year that has just closed during the year of 1927. This department answered 140 calls, 113 still alarms and 27 bell alarms and I am glad to be able to say that we have had a very good year regarding fire loss. The total loss for the year was \$18,039.65 which I consider is small for a wooden city and the antique stuff that we have to do business with and at this time I think you ought to do something to comply with the things that the underwriters recommended after they had made an inspection of the conditions of our city and the quicker you do it the better and safer it will be for everybody in our old city of Newburyport.

We have at present date, 12,000 feet of fire hose which I think is about the right amount that should be kept at all times, some of it is bound to give out at most every fire and that is the reason that you ought to spend at least \$1,000.00 per year for hose to replace what is lost during the year. Our loss this year was 500 feet.

We have for apparatus 1—750 gallon triple combination pumper, 2 steam fire engines and one steam fire engine in reserve, 2 hose wagons, 1 Morgan Ladder Truck, 1 Larrabee Hose truck in service and one in reserve and they ought to be replaced by the purchase of at least one 750 Triple combination. The steam fire engines will always be a bill of expense to us as long as you keep them in the service. The city is very fortunate in being able to get men to serve for the small compensation which is given them and I sincerely hope that you will give them an increase in their salary the coming year and also increase the pay of the permanent men who have to put in 24 hours per day.

I also recommend once more a fire alarm for the south end of the city and also something in the Central Fire Station to make it function if you delay much longer in this matter sometime the alarm is not going to sound

when you need it and you will probably be among one of the unfortunate ones that will suffer by delaying this important matter too long. We have been very fortunate up to the present time and I hope what little I have recommended will be taken seriously and ample provisions made for fulfilling the same.

Respectfully submitted,

JOHN O. ERICKSON,

Chief of Fire Department.

BOARD OF HEALTH

To the Mayor and City Council,

Newburyport, Mass.

Gentlemen:

The Board of Health submits its required report for the year 1927 as follows:

The year was a very healthy one, our records showing 106 cases less of contagious diseases than the previous year, among these one fatality. A single case each of diptheria and typhoid fever and but two cases of influenza.

In the incident of infantile paralysis we had thirteen cases—mostly mild—and with the exception of two or three cases recovery was complete.

With the exception of measles—scarlet fever was the most prevalent disease—ninety cases being reported. It was scattered throughout the year reaching its peak with twenty three cases in December.

We had neither milk inspector nor laboratory at the opening of the year as the laboratory work had been done in Boston and the inspector had resigned. We had three applications for the position—two local and one from Haverhill. In the civil service examination for the position Mr. O'Brien of Haverhill was the only one passing and he was appointed milk inspector of Newburyport with the confirmation of the Division of Civil Service.

Samples of milk are taken weekly and examinations are made at once for butter fat, total solids, etc. Also bacteria count is made when required, in conformity to the state law. This work is done in our laboratory at City Hall, which we equipped with apparatus, glass ware and chemicals as required for this work. At the end of the year there was a credit balance in our appropriation.

In addition to this work the inspector visits barns and stables—which supply us milk—making recommendations when necessary that the sources of supply may be sanitary.

Our markets are visited regularly by Inspector Donahue who files comprehensive reports of their condition monthly. He reports also investigations made as the result of complaint.

With one exception our slaughter houses were in very good condition and after the suspension of a permit for seven months there was no more trouble.

We are indebted to Mrs. Bickford, R. N., and Miss Coleman, R. N., of the Health Centre for inspection of our restaurants and eating houses. They furnish us with excellent tabulated reports of their visits and the condition of these places. This is done at no expense to the Board of Health.

Your chairman assisted the milk inspector in collecting samples of milk—visited barns and stables—found a few fair—some good and a good part a credit to their owners. Made numerous visits to slaughter houses and bakeries. Investigated four complaints in regard to vault odors and had sewer connection made. Assisted in the outfitting and equipment of our laboratory at City Hall.

Report in detail of the contagious diseases and of the various departments follow.

Respectfully submitted,

EDWARD W. EATON,

Chairman.

CONTAGIOUS DISEASES

January 1, 1928.

Lobar Pneumonia	Opthalmia Neonatorum	Whooping Cough
January 4	February 1	January 8
February 5	March 1	February 1
March 1	June 1	July 2
April 2	—	October 2
May 1	3	—
October 2		13
November 1		
December 4		
—		
20		

Measles	T. B. of Kidney	Scarlet Fever
January 11	April 1	January 3
February 3		February 3
June 2		March 5
July 1		April 7
August 1	T. B. of Hip	May 9
September 7	April 1	June 7
October 9		July 1
November 40		August 7
December 61		September 6
	German Measles	October 4
	June 1	November 15
	September 3	December 23
—	—	—
135	4	90

Encethalitis Lethargica

September 1

Mumps

January 1

September 1

November 1

December 1

—

4

Influenza

April 2

Hilum T. B.

June 4

Diptheria

September 1

Cerebro Spinal

Meningitis

August 1

Typhoid Fever

December 1

Pulmonary

Tuberculosis

May 2

August 1

September 2

October 1

November 2

December 2

—

10

Chicken Pox

January 4

February 4

March 7

April 3

May 4

June 6

November 3

December 3

—

34

Total Diseases

January 31

February 17

March 14

April 16

May 16

June 21

July 4

August 10

September 31

October 19

November 62

December 97

—

338

Arterio

Poliomyelitis

September 10

October 1

December 2

—

13

REPORT OF THE AGENT

The following is the report of the agent:

Complaints attended to and calls made	400
Notices sent	15
Dead animals buried	160
Pigs removed	20
Water closets attended to	18

February 10, 1928.

To the Board of Health,
Newburyport, Mass.
Gentlemen:

I herewith submit a report of plumbing inspections for the year 1927.
There have been thirty-six (36) inspections made during the year.
Seven (7) complaints have been investigated and adjusted.

Respectfully submitted,

R. W. NELSON.

Newburyport, January 23, 1928.

To the Board of Health:

Report of T. D. Donahue, Inspector of Meats, Provisions and Slaughtering for the year ending December 31st, 1927.

Number Cattle Slaughtered	228
Number Calves Slaughtered	690
Number Hogs Slaughtered	486
Number Sheep Slaughtered	5
	1409
Number Condemned	11

I have rendered monthly reports on markets and their conditions. I also sent monthly reports to the State Board of Health.

Respectfully submitted,

T. D. DONAHUE,

Inspector.

REPORT OF CITY REGISTRAR

Births Registered in 1927

Including 21 stillbirths, 13 males, 8 females

	Male	Female
January	14	15
February	17	29
March	30	19
April	28	15
May	18	22
June	16	20
July	18	19
August	20	15
September	14	16
October	12	19
November	22	14
December	12	11
	221	214

Nativity of Parents

	Father	Mother
Newburyport	108	113
U. S. outside of Newburyport	217	229
Armenia	2	1
Bohemia	0	1
Canada	19	18
Cape Verde Isl.	1	0
Cuba	1	0
Egypt	0	1
Germany	1	0
Greece	9	8
Holland	1	1
Ireland	5	7

Italy	7	4
Norway	0	1
Poland	15	15
Portugal	1	0
Provinces	20	20
Russia	13	11
Scotland	0	1
Sweden	1	1
Turkey	1	0
Unknown	11	0
England	2	3
	435	435

Births outside of Newburyport parents residing in City 3 females.

Births in Newburyport parents residing elsewhere 139 62 males 77 females.

Marriages Registered 1927

January	7
February	11
March	8
April	8
May	15
June	16
July	14
August	5
September	19
October	14
November	11
December	11
	139

Nativity of Contracting Parties

	Groom	Bride
Newburyport	41	53
U. S. outside of Newburyport	69	62
Armenia	2	1
Asia Minor	1	1
Canada	3	2
Denmark	1	0

England	3	2
Greece	1	1
Italy	3	1
Ireland	0	1
Poland	4	2
Provinces	6	9
Russia	2	1
S. America	1	0
Scotland	0	1
Turkey	2	2
	139	139

Deaths in Newburyport 1927

Including 21 stillbirths 13 males 8 females

	Male	Female
January	12	18
February	10	16
March	9	10
April	20	10
May	7	13
June	6	6
July	13	10
August	10	14
September	12	4
October	8	13
November	3	12
December	11	8
	121	134
Non resident deaths in City	40	
Residents of City dying elsewhere	31	
Non residents buried in City	46	

DEATHS, WITH PRINCIPAL CAUSE AND AGE PERIODS EXCLUSIVE, OF STILL BIRTHS

Cause	1 yr.	1-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	45-49	50-54	55-59	60-64	65-69	70-74	75-79	80-84	85-89	90	94	95 up	Total	
Accidental	M	1	1			2	2					2	1					1				10		
	F													1								1		
Cancer	M								1	1	1	1	2		2	2	2	1				9		
	F											1	3	2	2	2	2	4				16		
Circulatory System	M			2					1	1	1	5	3		3	9	3	6	4			37		
	F			2		1	1	1		1		2			8	8	5	6	4	1	2	41		
Disease of Kidneys	M					1							1			1	1					4		
	F							1	1						1							3		
Pneumonia Small Forms	M	2	1					1	2			1			1	1	1			1		10		
	F	1			1		1			1	1	2				5		3				15		
Pulmonary Tuberculosis	M							1														1		
	F	1				1						2	1		1	1						7		
Nervous System	M		1										2	1		2	2	1				9		
	F									1	2	1			1	1	4	4	2	1		17		
All Others	M		8			3	1	2		1	4	2	1	3	1	2	1					29		
	F	7	1	1	0	1	2	1	0	1	1	0	3	1	0	4	0	0	1			25		
Total		17	5	3	0	5	6	6	7	4	4	8	15	24	9..	21	30	27	24	14	3	2	284	

CITY SOLICITOR'S REPORT

Office of City Solicitor

Dec. 14, 1927.

City Council
Newburyport, Mass.
Gentlemen:

As required by Municipal Ordinances I herewith submit a statement of the matters which have been handled by the Law Department during the year 1927.

The case of Mary A. Nevins against the City which was a suit brought in the sum of ten thousand dollars for personal injuries received because of a highway defect which existed on Forrester Street was settled under your authorization for the sum of five hundred dollars.

The suit of George A. Weare against the City for sewer damage was tried in Court for several days and finally compromised for one hundred dollars.

The case of George Page against the City brought for personal injuries received when he fell in a depression on the sidewalk in front of No. 55 Water Street was settled for the sum of two thousand dollars. The ad damnum of the writ was twenty-five thousand dollars and there was no defense to the injury, the only issue being the element of damage. The injuries received included a broken hip and were of a permanent nature. Accordingly such settlement was deemed advisable by the Committee on General Government and the City Solicitor.

The suit of Henry Buckley against the City which brought in issue the offices of superintendent of parks, superintendent of brown tail and gypsy moth suppression and tree warden was ended by a verdict of the District Court in favor of the City.

The following cases are still pending:

John J. Evans against the City. An action of contract in the sum of fifteen thousand dollars for alleged breach of the building moving contract which the plaintiff had with the City. This case is now ready for trial.

Dorothy M. Zega vs. John L. McLean, City Marshal. A suit for alleged false arrest in the sum of two thousand dollars. My investigation of this case forces me to believe that the City should defend the City Marshal to the fullest extent.

Harry D. Stillman against the City. This is a suit brought for personal injuries which the plaintiff says was caused by an alleged deceptive condition of the highway in Threadneedle Alley. The ad damnum of the writ is twenty-five thousand dollars.

Eben Allen against the City. This is a case in which the plaintiff has made no effort to secure trial and I assume we may call it an inactive case.

William C. Moore against the City. This is a suit for twenty-five hundred dollars to recover two hundred and fifty dollars voted by the School Committee to Mr. Moore for services which the plaintiff says were rendered during the vacancy in the office of the superintendent of schools in 1923.

There are many small claims pending against the City including claims for automobile damage, water damage and sewer damage but the claimants have not as yet started suit.

The City has had the usual number of liquor cases and the same take much time on the part of the City Solicitor and the City should increase the compensation of the City Solicitor because the amount paid to the City Solicitor is the smallest paid by any city in the Commonwealth and we certainly have our share of litigation.

Once again I would call to your attention the fact that all of the Municipal Ordinances particularly the Zoning Law require revision.

It has been my honor to have served the City of Newburyport under three mayors, Hon. David P. Page, Hon. Michael Cashman and Hon. Oscar H. Nelson, and I shall leave office with the present mayor, and I have found that the amount of time required by the office is incommensurate with the amount which the City pays for the services of its City Solicitor.

In fact, occupancy of the office prevents counsel from undertaking litigation that would probably net sometimes in an individual case more than the City Solicitor receives for a year's salary.

Respectfully submitted,

JAMES F. CARENS,

City Solicitor.

Annual Report of the
Water Department

ANNUAL REPORT OF THE WATER DEPARTMENT

To the Honorable Mayor and City Council,
City of Newburyport.

Gentlemen:

The Board of Water Commissioners herewith present their thirty-second annual report for the year ending December 17th, 1927.

Again continuing the work suggested by the Insurance Exchange, the twelve inch main from State Street toward the lower end of the city has been extended through Milk Street from Federal to Lime Street. New hydrants have been set, one midway of these streets, and one at the corner of Milk and Lime Streets, and all the service pipes have been relaid.

The six inch cement lined pipe in Toppan's Lane has been relaid with an eight inch cast iron pipe; all the hydrants have been replaced with new ones of a larger type, and all the service connections have been renewed.

In response to continued requests a six inch pipe has been laid in Jefferson Street, between Merrimac Street and the river, and a hydrant set near the end of the pipe. This work was expensive on account of the large amount of ledge encountered, but it affords a water supply and fire protection to a district that has long been without these necessities.

Several small extensions have been made to afford service connections to new houses, detailed report of which will be found under list of pipes laid.

All cast iron pipe laid this year has been of an approved type of cement lined pipe. While this pipe is new for this city, it is being used in other cities with success, and from present observation your Commissioners expect it to prove equally satisfactory here.

A substantial concrete wall has been erected on the dividing line between our property and that of Mr. Hopkinson at the standpipe lot. This was built as a protection to Mr. Hopkinson's property in case there should be any overflow of water from the standpipe.

All the fire hydrants have been thoroughly inspected twice during the year, once in the early spring and again this fall. They have also been painted during the summer.

Five have been broken by automobile accidents during the year. We have been able to collect damages for these in all cases except one, and in this case we have instituted court proceedings.

The Jackman Ravine collecting basin has been thoroughly cleaned, and one of the branches leading to the basin paved with field stones.

No new work has been done at the Pumping Stations but the Laidlaw, Dunn, Gordon Pump which had been in almost continuous use for twelve years has been completely overhauled and repaired by the makers.

The grounds surrounding the stations have been kept in their usual attractive condition. 5,000 additional trees have been set on the water shed, and a large amount of work done in the woods generally, trimming out undesirable trees and underbrush.

The following figures give the year's work in detail, the report of the Treasurer, which is attached, will give the financial figures. All bills on hand have been paid, but there is a balance of \$4,000.00 due the city to retire bonds.

Respectfully submitted,

H. B. TRASK,
CHAS. F. A. HALL,
WARREN B. FLINT,
ERNEST FOSS,
FRANK D. MASTERSON.

The following are the pumping records for the year.

	Main Station	Artichoke Station
December 1926	44,519,950 gallons	29,955,610 gallons
January 1927	43,090,775 "	29,887,620 "
February	39,007,810 "	27,545,890 "
March	42,615,575 "	21,874,850 "
April	40,934,250 "	22,488,000 "
May	41,583,250 "	22,659,700 "
June	43,775,525 "	29,086,400 "
July	44,391,490 "	27,452,100 "
August	42,998,500 "	27,159,200 "
September	42,274,875 "	24,432,900 "
October	41,363,350 "	23,370,500 "
November	39,229,625 "	21,676,500 "
Daily average Main Station		1,385,794 "
Daily average Artichoke River Station		842,710 "
Pounds of coal used at Main Station		987,170
Daily average		2,704
K. W. H. electricity used at Artichoke Station		172,180
Daily average		479.9

There have been five leaks in main pipes, and sixteen in service pipes during the year.

Fifty-seven new service pipes have been installed requiring 2,763 ft.—4 in of pipe.

Sixty service pipes have been relaid requiring 1, 497 ft—1 in. of pipe.

Three new fire hydrants have been installed.

The following mains have been laid:

Milk Street	12 in pipe	608 feet
Toppan's Lane	8 " "	2,198 "
Jefferson Street	6 " "	458 "
Moseley Avenue	6 " "	148 "
Columbus Avenue	2 " "	119 "
Jones Street	2 " "	279 "
Harding Ave.	2 " "	295 "
Beacon Street	2 " "	147 "
Franklin Street	2 " "	117 "

NEWBURYPORT WATER WORKS

Receipts for 1927

Water Rates	\$56,311.56	
Meter Rates	12,910.74	
Sundry Water Receipts	419.00	
City, Fire Service	3,500.00	
City, Public Buildings	1,500.00	
Total receipts for Water		\$74,641.30

Other Receipts

Service Pipe Construction	\$624.90	
Extension of Mains	628.93	
General Maintenance	7.55	
Pumping Station Maintenance, Main	46.00	
Pumping Station Maintenance, Artichoke	1.98	
Service Pipe Maintenance	369.55	
Main Pipe Maintenance	118.94	
Artichoke River Maintenance	2.00	
Hydrant Maintenance	362.43	
Interest	42.44	2,204.72
Total receipts		\$76,846.02

Expenditures for 1927

City of Newburyport, Bonds	\$21,000.00	
City of Newburyport, Interest	6,097.50	
		\$27,097.50
Real Estate		1,595.80

Construction

Service Pipe Construction	\$2,730.16	
Service Pipe Construction, Newbury	167.53	
Extension of Mains	2,175.87	
Hydrant Construction	589.35	
Meters	110.50	
		\$5,773.41

Maintenance

Pumping Station Maintenance Main	\$15,523.07	
Pumping Station Maintenance, Artichoke	5,936.38	
General Maintenance	6,299.89	
Hydrant Maintenance	1,144.79	
Gate Maintenance	131.04	
Reservoir Maintenance	497.02	
Meters Maintenance	110.97	
Service Pipe Maintenance	2,424.12	
Main Pipe Maintenance	9,313.63	
Artichoke River Maintenance	132.60	
Filter Bed Maintenance	807.93	
Frog Pond System	43.10	42,364.54
Total Expenditures		\$76,831.25

Summary

Cash on hand December 18th, 1926	\$665.97
Received during the year	76,846.02
	77,511.99
Expended during the year	76,831.25
Balance December 17th, 1927	680.74

Trial Balance

December 17th, 1927

	Assets	Liabilities
Real Estate and Property Account	\$502,291.60	
Distribution System	170,708.64	
Pumping Station Equipment and Filters	95,568.35	
Cash	680.74	
Uncollected Water Rates	4,345.96	
Bond Account		145,000.00
Commitment		4,345.96
Profit and Loss Surplus		624,249.33
	\$773,595.29	\$773,595.29

HAROLD S. NOYES,

Treasurer.

Annual Report of the
Directors of the Public Library

ANNUAL REPORT OF THE PUBLIC LIBRARY

Trustees, the Mayor and City Council

DIRECTORS, 1927

Oscar H. Nelson, Mayor	ex-officio
William J. Cusack, President of City Council	ex-officio
Lawrence B. Cushing, Trustee of Building Fund	ex-officio
William R. Johnson, Trustee of Building Fund	ex-officio
Alex. G. Perkins, Trustee of Building Fund	ex-officio
Mrs. J. L. Driver, term expires	1927
Laurence B. Johnson, term expires	1928
James E. Whitney, term expires	1929
William C. Coffin, term expires	1930
Dr. T. R. Healy, term expires	1931
Arthur P. Brown, term expires	1932
Rev. George W. Hylton, term expires	1933

TRUSTEES OF PEABODY FUND

Lawrence B. Cushing, Rev. Laurence Hayward, B. P. P. Moseley, John D. Parsons, George W. Richardson.

Librarian	John D. Parsons
Superintendent of Reading Room	Helen E. Tilton
Children's Librarian	Eliz. J. Merrill
Assistant Librarians, Elizabeth P. Thurston, Wilhelmina Plumer, Helen M. MacIntosh, Alice W. Toppan, (extra, or when called in) Ruth Arrall, Louise Marshall, Mrs. Cora M. Melvin.	
Janitor	Frank H. Plumer

REPORT OF THE DIRECTORS

To the Mayor and City Council:

Gentlemen:

Your attention is called to the accompanying report of the Librarian and other officers of this Library to the Board. As fully covering the subject of Public Library matters, we endorse the same and forward it to your honorable body, as the annual report of the Directors of the Public Library. Newburyport, December 1929.

Respectfully submitted,

O. H. NELSON,
W. J. CUSACK,
L. B. CUSHING,
A. G. PERKINS,
W. R. JOHNSON,
MRS. J. L. DRIVER,
L. B. JOHNSON,
J. E. WHITNEY,
W. C. COFFIN,
T. R. HEALY,
A. P. BROWN,
G. W. HYLTON,

Directors.

REPORT OF THE LIBRARIAN

To the Directors of the Public Library:

This, the 72nd report of the Librarian, is hereby submitted as giving a general view of the state of the library, according to the rule and custom. At the close of 1926 there were catalogued 62,087 volumes. During the year there have been added a total of 1124 books and 93 have been canceled and withdrawn, leaving the total number 63,118 at the end of the library year.

The circulation of books for home reading, during the year just closed has been 52,688, not including that of 138 new books which have been placed in the Fiske Memorial and the South End libraries.

The number of borrowers' cards at the present time is 8339 of which 528 were added during the past year. As the present registration has now been in existence for nine years a new registration is to go into effect at once, thereby removing many names which should be deleted and greatly simplifying accounts.

During this time aside from the thousands of volumes which have been repaired and thus kept at the library in almost constant use, 543 have been sent to binderies to be returned practically as new books, in most cases the binding being vastly superior and in every way more lasting than when they were originally purchased. Of this number 55 are volumes of magazines, in permanent form. The delivery room has been open for the withdrawal of books during 303 days, the circulation varying from 92 on two hot, summer days, up to 334 on a pleasant Saturday in Winter.

The addition of the long needed Children's Department is at last about to become a reality. It is hoped to open this department, equipped for service by March 1. Radical changes are accomplished slowly, and that of changing the details of this library, from the old fashioned, discarded system, in general, to the more modern and practical, has proven no exception to the general rule. The first crying need seemed to be a reclassifying and cataloging of the books owned according to some system. That was accomplished years ago, taking some years and an expense of several thousand dollars. The establishment of a separate reference department with easy

access to hundreds of such necessary books, and keeping the same up to date came next and finally it was accomplished. Reference to these reports of 20 years back, and almost constantly thereafter, called attention to one want of what would be a modern public library, a children's department. The matter was more or less thoroughly looked into a dozen years ago or so, and the committee as well as the full board of Directors were unanimous in recommending that a start should be made. Meanwhile the Historical Society of Old Newbury had vacated the rooms in the Library building, which it had so long occupied, and it was felt, that with some changes, room could be found for such a department. But at that time the war came on and the question of financial support was in the way. To add to the difficulty the Red Cross was allowed the use of the one room that seemed to be available. When it vacated the School Department was temporarily allowed that same room. At that time the Woman's Club had interested itself in urging the move, and had collected a sum of money to aid in the project. But again the movement had to be postponed the club however placing the money it had raised in bank, subject to future use when the opportunity arose.

During the past year the public feeling that such a department was imperative in a well ordered library increased to such an extent that not only moral but financial support was promised. The Rotary Club promised to give \$1200, the Woman's Club the sum it had, which was increased to an even \$500. Both these sums have since been received, and paid into the City Treasury for this special purpose, together with other amounts so that the

total is now about \$1800. The Trustees of the Building fund agreed to put the room in condition which was available, and they have done so, at an expense of several hundred dollars. It is felt that with the undertaking well ally a sufficient sum to pay the salary of the childrens librarian as it has not started there will be no difficulty in future for the city appropriating annu- been called upon for any of the initial expense, as a municipality.

There have been some other improvements going on during the present Winter when the Simson Annex was added, 47 years ago, a heating system was established which has furnished more or less unsatisfactory service during all that time. This has recently been removed and new boilers and a different system installed. The trustees of the Building Fund have also been called upon to make somewhat extensive repairs to keep the building in service. It has now been used as a library for some 60 years, but it must not be forgotten that the main building was erected as a residence nearly 160 years ago. The roof leaked badly. The ceiling in the delivery room was badly cracked and in danger momentarily of falling. A new steel ceiling has been substituted, and other minor repairs and innovations are going on. In fact a new library building is sadly needed in Newburyport, such as grace other New England cities, and even small towns. Perhaps in time some bequest may come to us to cover this want, as has been the case in so many other localities.

The taking over of the South End Reading Room, and operating it as a branch of this library, is the immediate problem which this Board has to meet, the preliminaries having been arranged, and probably it soon will have been accomplished.

Respectfully submitted,

JOHN D. PARSONS,

Librarian.

THE PEABODY FUND

In accordance with the stipulation of the donor, the Trustees of the Peabody Fund, hereby give annual notice that the principal of said fund, \$15,000, remains on deposit in the Institution for Savings, Newburyport, where it was originally invested. Its income and the expenditures for the past year are more fully set forth in the Treasurer's report, here appended. During this time 192 new books have been added to the Library, to this date, which number will be slightly increased in the regular Public Library report, which close two weeks hence. This makes a total of 15,691 books which have been bought and added to the stock in the Library, since the fund first became operative, nearly 40 years ago.

 Peabody Fund, Public Library

December 1, 1926—December 1, 1927.

RECEIPTS.

Cash on hand, Dec. 1, 1926	\$445.61	
Dividend, April 1927	375.00	
Dividend, October 1927	337.50	
		\$1,158.11

EXPENDITURES.

Postage	\$.55	
Books	786.67	
		\$787.22
Cash on hand, December 1, 1927		\$370.89

Respectfully submitted,

LAWRENCE HAYWARD,

Treasurer.

Newburyport, Dec. 2, 1927

Audited and found correct, with books and vouchers.

WILLIAM BALCH, Auditor of Accounts.

REPORT
of the
Trustees of the Building Fund of the
Newburyport Public Library

November 30, 1927

Receipts

Dec. 1, 1926, Balance in Merchants National Bank	\$119.38
April 1927, Interest, Inst.	281.30
October 1927, Interest Inst.	254.25
	\$654.93

Expenditures

Dec. 24, 1926, J. Guy, repairs	\$5.00
Jan. 12, 1927, F. Grover, repairs	8.55
Feb. 23, 1927, H. D. Allen, repairs	10.90
Feb. 23, 1927, R. G. Adams, repairs	7.88
Feb. 27, 1927, R. G. Adams, repairs	12.36
Mar. 6, 1927, W. E. Bassett	66.75
Sept. 10, 1927, R. G. Adams, stair treads, etc.	183.78
Unexpended interest carried to savings account	302.02
Dec. 1, 1927, Balance in Merchants Bank	57.69
	\$654.93

Condition of Fund

December 1, 1927

Original Deposit in Institution for Savings	\$5,000.00
Charles W. Moseley Fund	5,000.00
Accrued Interest	1,554.25
	\$11,554.25

Audited and found correct,

WILLIAM BALCH, City Auditor.

WM. R. JOHNSON,
Treasurer.

BOOKS ADDED TO LIBRARY, AND SOURCES

Number as last reported	62,087
Added from:	
Peabody Fund	221
Sweetser Fund	193
Spring Fund	178
Sawyer Fund	154
Todd Fund	53
Haskell Fund	40
W. H. P. Dodge Fund	34
Frothingham Fund	26
Green Fund	24
Williams Fund	23
Colby Fund	13
Foster Fund	3
Currier Fund	2
Donated	964
	1124
Cancelled and withdrawn	93
Net gain	1,031
Number at end of year	63,118

CLASSIFICATION OF BOOKS BORROWED IN 1927, AND
APPROXIMATE PER CENTAGE OF WHOLE

General works	668	1.07
Philosophy	492	.80
Religion	423	.79
Social science	1003	1.89
Philology	79	.01
Natural science	772	1.68
Useful arts	1274	2.41
Fine arts	1367	2.68
General literature	3166	6.44
General history	608	1.12
Geography and travel	1787	3.28
Biography	2304	4.76
American history	723	1.76
Fiction	38,022	72.13
	52,688	100.00

NEW BOOKS BY CLASSIFICATION

General works	60
Philosophy	17
Religion	22
Social science	64
Language	2
Natural Science	37
Useful arts	58
Fine arts	65
General literature	137
Fiction	457
General history	23
Geography and travel	40
Biography	85
American history	57

1124

CITY PRIMARY

 Mayor

November 15, 1927

Ward	1	2	3	4	5	6	Ttls.
Andrew J. Gillis	255	291	161	212	319	213	1451
Warren S. Currier ...	101	88	54	36	62	79	420
Wm. J. Cusack	20	79	41	77	117	31	365
Oscar H. Nelson	137	161	132	140	145	272	987
Blanks	9	10	4	7	10	4	44
Ward Totals	522	629	392	472	653	599	3267

CITY ELECTION

December 6, 1927

Ward	1	2	3	4	5	6	Ttls.
MAYOR							
Gillis, A. J.	428	616	355	456	604	393	2852
Nelson, O. H.	328	376	329	322	393	609	2357
Blanks	30	13	5	10	29	38	125

COUNCILLORS

Burke, Robert E. .	454	568	388	482	549	668	3109
Ford, Joseph S. .	423	582	364	493	635	459	2956
Landford, H. H. .	391	357	306	314	338	516	2222
Little, Henry B. .	371	422	333	386	438	566	2516
Lynch, Jere F. . .	141	285	205	264	382	199	1476
Peebles, Wm. . . .	307	409	297	343	452	589	2397
Perkins, E. G. . .	482	518	351	384	460	617	2812
Tedford, F. C. . .	312	330	262	286	367	546	2103
Blanks	1049	1554	929	988	1519	1040	7079

SCHOOL COMMITTEE

Lawton, Peter I. .	441	479	355	370	436	675	2756
Russell, Norman .	540	590	440	534	615	852	3571
Welch, P. J.	312	438	281	343	469	225	2068
Blanks	279	503	302	329	532	328	2273

BOXING

Yes	430	544	382	427	579	513	2875
No	217	271	178	202	242	354	1464
Blanks	139	190	129	159	205	173	995
Total	786	1005	689	788	1026	1040	5334

CITY OF NEWBURYPORT

List of Jurors, 1928 and 1929

Published in accordance with Chapter 234 of the General Laws, amended
by Chapter 311, Acts 1924.

Name	Residence	Occupation
Ayers, Willis G.	34 Kent St.	Grocer
Abbe, Roy H.	36 Woodland St.	Mechanical Engineer
Aubin, William E.	243 Water St.	Fisherman
Abram, Carl	223 Merrimac St.	Fish dealer
Aldrich, Ray W.	49 Carter St.	Silver finisher
Andrews, Hudson A.	9½ Prospect St.	Shoe operator
Adams, Lawrence	21 Prospect St.	Shoe operator
Burke, Alexander	20 Olive St.	Shoe maker
Bean, Frank A.	16 Chestnut St.	Shoe worker
Bryant, Walter N. B.	8 Collins St.	Silver worker
Brooks, Abner M.	6 Brooks Ct.	Shoe operator
Bollman, Harry A.	30 Bromfield St.	Shoe cutter
Bresnahan, John Jr.	26 Congress St.	Moulder
Barth, Benjamin	166 Merrimac St.	Confectioner
Brock, William S. Jr.	256 Merrimac St.	Silvershop
Bingham, Francis M.	313 High St.	Silvershop
Brown, Leander M.	339 High St.	Broker
Berry, LeRoy	3 Pond	Merchant
Baumgartner, F. W.	26 Eagle St.	Boat builder
Bohaker, Otis F.	20 Oakland St.	Carpenter
Bollman, Paul L.	35 Bromfield St.	Shoe cutter
Boyd, Clarence M.	9 Chapel St.	Shoe maker
Buckley, Patrick	41 Franklin St.	Foreman
Bray, Ralph H.	32 Purchase St.	Electrician
Brogan, John J.	10 Essex St.	Heel maker
Brown, Henry	Storey Ave.	Carpenter
Brown, Edward S.	1 Spring St.	Engineer
Crombie, Raymond W.	11 Arlington St.	Clerk
Cullivan, Joseph P.	82 Storey Ave.	Shoe operator
Carlin, William P.	16 Prospect St.	Insurance
Coffin, William W.	125 State St.	Shoe dealer
Callahan, Patrick J.	6 Olive St.	Shoe operator
Casey, Patrick F.	80 Federal St.	Merchant
Coffey, John J.	28 Oak St.	Painter
Colby, John P.	36 Franklin St.	Dog fancier
Caswell, Warren G.	44 Purchase St.	Mechanic
Colby, William H.	21 Chestnut	Shoe cutter
Cullen, G. Albert	24 Guild St.	Bookkeeper

Name	Residence	Occupation
Currier, Warren S.	65 Marlboro St.	Salesman
Carey, Timothy H.	53 Merrimac St.	Clerk
Creeden, Bartholomew W.	5 Milk St.	Shoe operator
Clark, Albert H.	93 Storey Av.	Agent
Currier, Bernard M.	33 Ashland St.	Motorman
Cheney, Lawrence B.	Brown Sq.	Bookkeeper
Coskery, Elmer D.	22 Ferry Rd.	Shoes
Chisholm, Daniel J.	19 Tremont St.	Foreman
Cusack, William J.	45 Washington St.	Insurance
DeRoche, Albert E.	1 Lunt St.	Retired
DeVeber, Wm. A. F.	10 Barton St.	Clerk
Doyle, Joseph P.	42 Middle St.	Mill foreman
Davis, Charles B.	248 Water St.	Shoe cutter
Dailey, Daniel H.	3 Olive St.	Shoe operator
Davis, Winthrop P.	42 Boardman St.	Mechanic
Dow, Rollins	18 Olive St.	Auto worker
Doyle, Patrick J.	40 Middle St.	Foreman
Delano, James C.	508 Merrimac St.	Motorman
Dow, George H.	18 Spring St.	Mechanic
Estes, Samuel E.	76 Middle St.	Auto worker
Eaton, Fred J.	16 Washington St.	Driver
Elwell, Carl W.	50 Purchase St.	Clerk
Fields, Benjamin	111 Prospect St.	Grocer
Fern, Oscar	63 Ferry Rd.	Shoe Manufacturer
Flagg, Godfrey J.	82 Prospect St.	Shoe operator
Foster, George N.	46 Washington St.	Foreman
Furlong, Lewis A.	22 Oak St.	Auto worker
Furlong, Stephen H. Jr.	35 Hancock St.	Wood worker
Fowle, Frank O.	15 Ferry Rd.	Shoe foreman
Frost, Norman E.	1 Chestnut St.	Ice Dealer
Goodwin, Frank W.	13 Orange St.	Collector
Goodwin, Daniel A.	126 High St.	Hotel Clerk
Glynn, William P.	93 High St.	Auto dealer
Gallagher, Peter A.	26 Dove St.	Heel maker
Grover, Sidney F.	6 Jackson St.	Plumber
Gorwaiz, George T.	234 High St.	Heel Manufacturer
Genn, Albert M.	27 Broad St.	Butcher clerk
Griffin, Patrick W.	10 Olive St.	Clerk
Harlow, Ellsworth M.	25 Arlington St.	Insurance
Hicks, William W.	35 Marlboro St.	Baker
Hopkinson, Greenleaf W.	3 Myrtle Av.	St. Ry. Conductor
Hallisey, Daniel E.	15 Kent St.	Shoe operator
Hopkins, Albert J.	7 Beck St.	Shoe operator
Hughes, Thomas B.	56 Kent St.	Blacksmith
Hardy, Jerome A.	15 Lafayette St.	Silvershop
Hoyt, Frank	6 Park St.	Druggist
Hopkinson, Albert W.	337 High St.	Retired

Name	Residence	Occupation
Hunter, Raymond L.	7 Allen St.	Salesman
Hilton, Charles	7 Lunt St.	Shoe operator
Hall, Austin B.	1 Atwood St.	Moulder
Hager, George L.	5 Fruit St.	Bookkeeper
Haley, Peter J.	72 Prospect St.	Shoe operator
Haley, Humphrey J.	56 Carter St.	Retired
Hatch, Timothy B.	2 Jackson St.	Shoemaker
Holland, John M.	47 Forrester St.	Shoe operator
Hegarty, Denis W.	4 Spring St.	Bank teller
Husk, Harry M.	281 High St.	Shoe manufacturer
Ives, Charles E.	332 Merrimac St.	Express
Jones, Walter L.	330 High St.	Barber
Jordan, William J.	9 Pond St.	Salesman
Jacoby, Joseph L.	110 State St.	Salesman
Jackson, Percy B.	48 Market St.	Upholster
Jackman, Charles H.	40 Marlboro St.	Clerk
Kimball, Philip R.	19 Barton St.	Optometrist
Knight, Preston	101 Storey Av.	Carpenter
Knight, Franklin P.	17 Bromfield St.	Shoe cutter
Kneeland, Fred W.	16 Summit Pl.	Salesman
Kezer, Walter D.	23 Ashland St.	Painter
Knight, James A.	330 Merrimac St.	Clerk
Kane, Leo	47 Winter St.	Shoe cutter
Knights, John J.	304 High St.	Clerk
Kelleher, John J.	18 Dove St.	Motorman
Kelley, John W.	293 High St.	Merchant
Knight, Willard B.	29 Purchase St.	Shoe cutter
Kellogg, Raymond	16 Neptune St.	Clerk
Lunt, John T.	59 High St.	Treasurer
Langmaid, Walter C.	538 Merrimac St.	Motorman
Lowell, William P.	39 High St.	Shoe Manufacturer
Lynch, Cornelius F.	29 Summit Pl.	Mechanic
Lunt, Albert E.	3 N. Atkinson St.	Silversmith
Littlefield, Sidney	182 State St.	Clerk
Leighton, Henry E.	1 Jackson St.	B. & M. R. R.
Lyons, Stephen	13 Atwood St.	Gardener
Millerick, Edward F.	20 Market St.	Upholster
Meador, William P.	12 Congress St.	Chauffeur
Mannix, Francis J.	93 Lime St.	Laundry
McCarthy, Denis P.	40 Warren St.	Laborer
Maroni, Lorenzo F.	331 High St.	Bookkeeper
Moulton, George E.	8 Parsons St.	Bookkeeper
Noyes, Fred T.	21 Barton St.	Grocer
Noyes, H. Greenleaf	11 Allen St.	Comb Manufacturer
Nealey, Charles F.	39 Boardman St.	Shoe operator
O'Connor, William C.	302 High St.	Clerk
Osgood, George W.	22 Allen St.	Clerk

ANNUAL REPORT

Name	Residence	Occupation
Prescott, Frank B.	23 Arlington St.	Silversmith
Page, Everett W.	5 Horton St.	Shoe operator
Page, Fred L.	6 Warren St.	Carpenter
Parker, Randolph W.	9 Barton St.	Banker
Pettingell, Harold E.	65 Purchase St.	Undertaker
Plumer, Edmund M.	16 Allen St.	Salesman
Parker, Charles H.	20 Barton St.	Shoe operator
Pender, Harry L.	2 Allen St.	Truck driver
Plouff, Henry	55 Washington St.	Shoe dealer
Patten, Walter L.	48 Marlboro St.	Merchant
Piper, Arthur W.	Columbus Av.	Bookkeeper
Potter, James L.	360 High St.	Bond Salesman
Parker, George F.	350 High St.	Designer
Quill, Arthur S.	13 Bromfield St.	Ice dealer
Reed, Almon R.	12 Washington St.	Merchant
Rand, George P.	388 Merrimac St.	Shoe cutter
Ryan, Frank E.	7½ Harrison St.	Shoe operator
Rochette, Joseph A.	51 Lime St.	Grocer
Roberts, William H.	354 High St.	Machinist
Reeves, Hector	13 Howard St.	Shoe operator
Ronan, Edward B.	7 Railroad St.	Teamster
Stevens, Horton C.	Water St.	Farmer
Sullivan, Daniel	82 Middle St.	Shoe operator
Sheehan, Ralph E.	10 Congress St.	Clerk
Shoul, Jacob W.	17 Washington St.	Insurance
Squire, William B.	3 Jackson St.	Silvershop
Soars, John W.	17 Payson St.	Foreman
Thurlow, Paul E.	19 High St.	Shoe Manufacturer
Thurlow, Rufus E.	25 High St.	Shoes
Toppan, Louis H.	56 Spofford St.	Clerk
Tedford, Frederick C.	261 High St.	Shoe Manufacturer
Teague, Herbert E.	366 High St.	Silversmith
Upton, Henry	12 Strong St.	Gardner
Weare, George A.	8 Lafayette St.	Real estate
Webster, Isaac W. C.	26 Eagle St.	Retired
Whalen, Thomas E.	41 Lime St.	Laborer
Welch, George H.	25 Barton St.	Shoe Manufacturer

ALBERT W. HOPKINSON

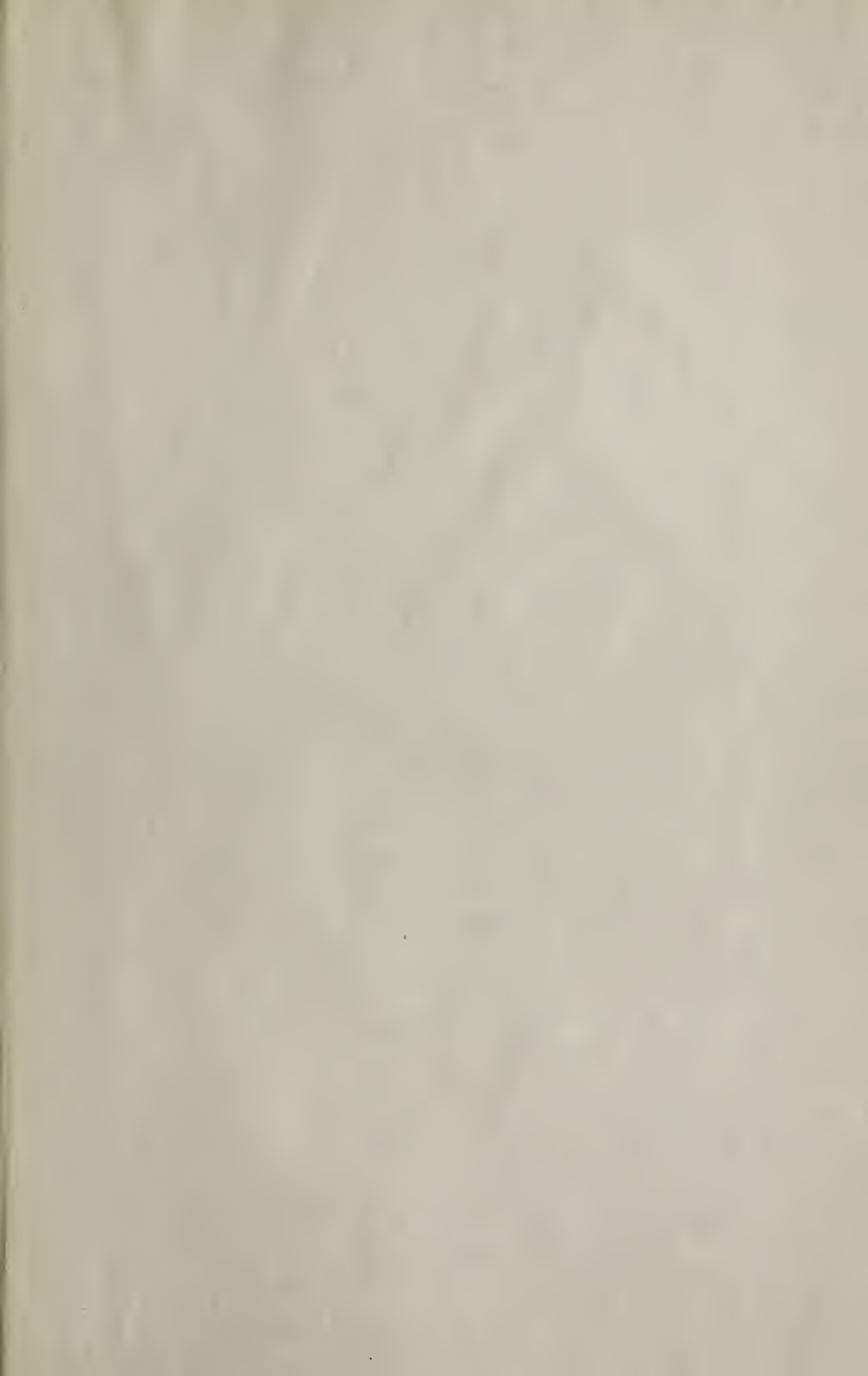
DANIEL COLLINS

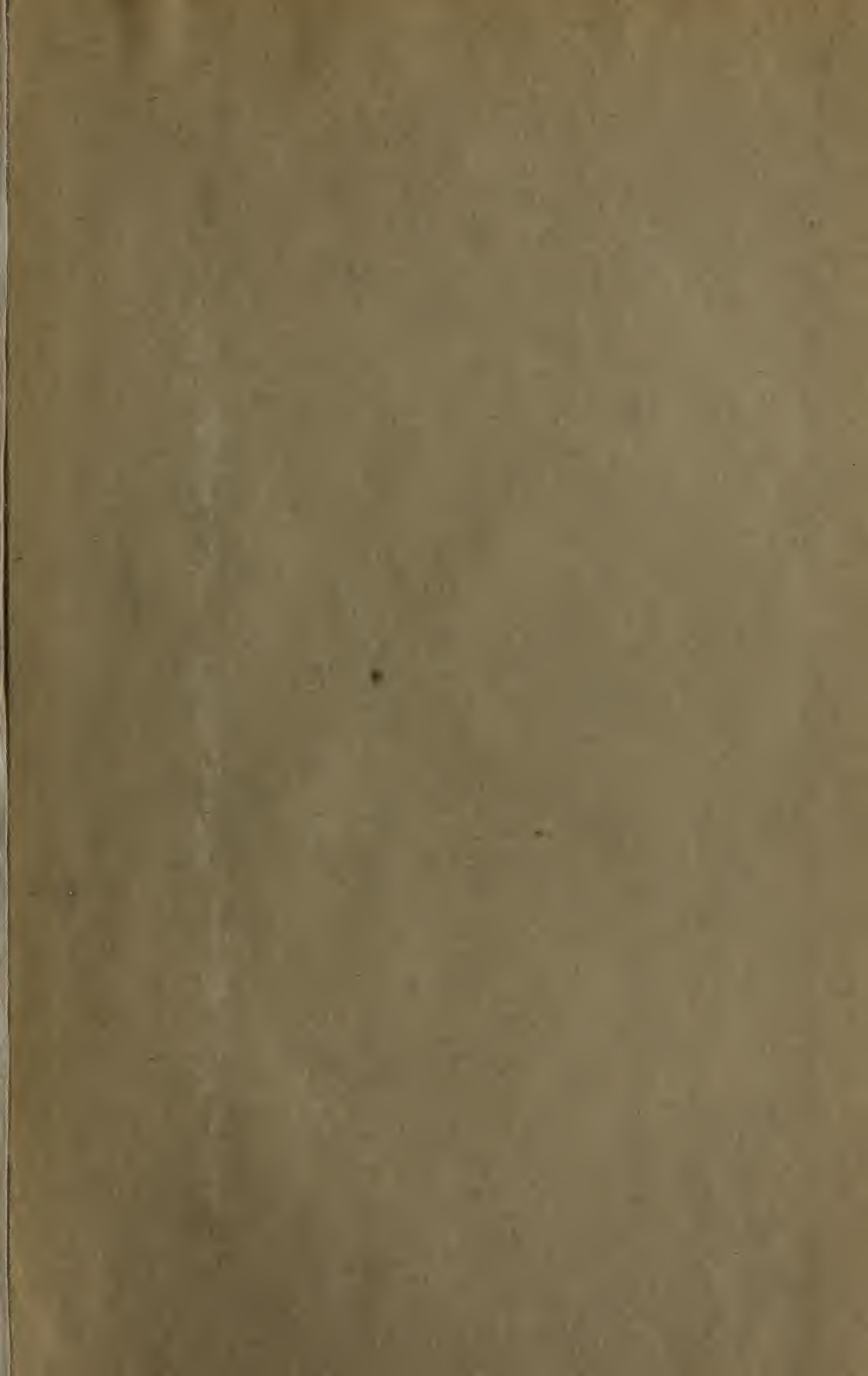
FRANK W. GOODWIN

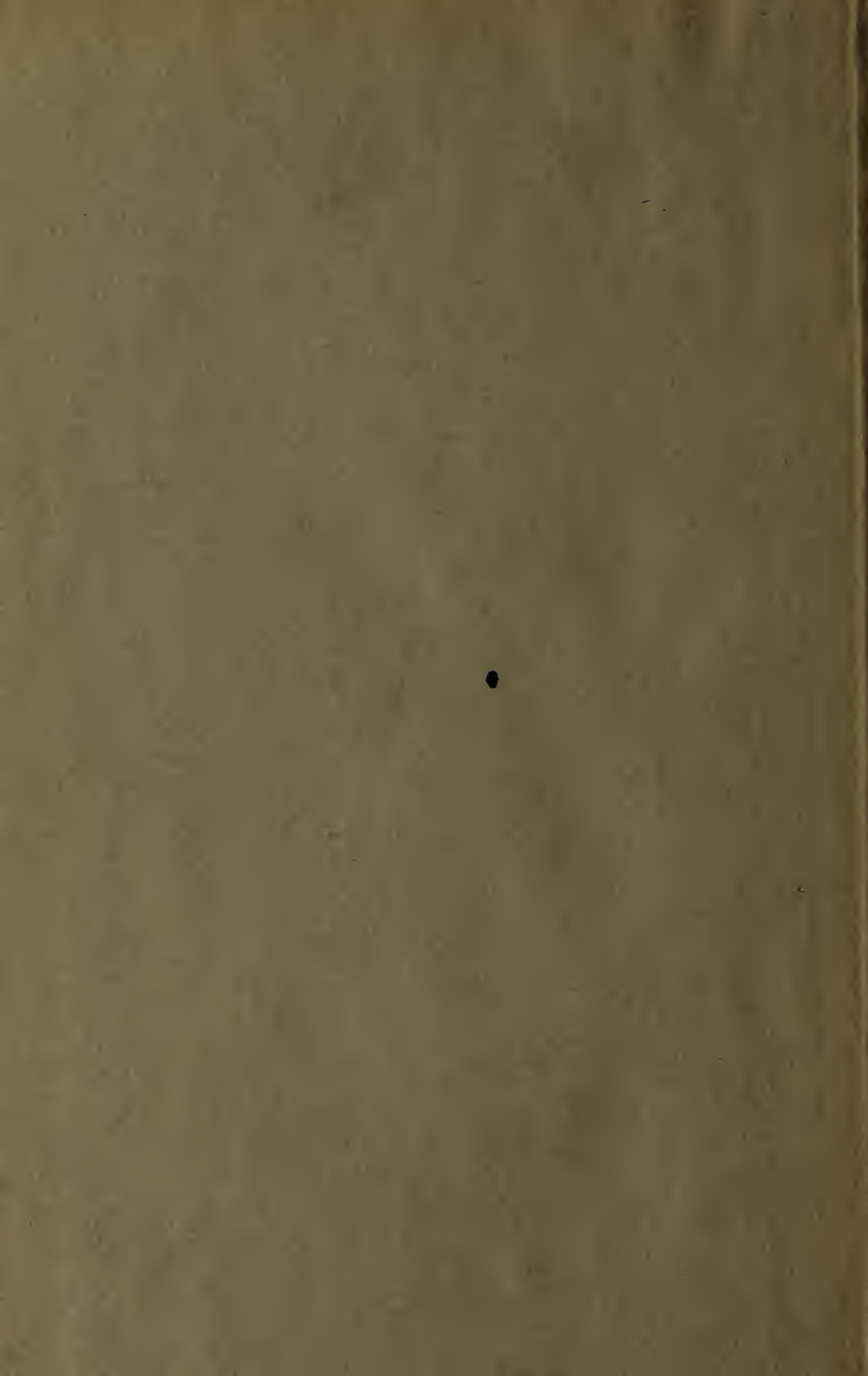
HENRY W. LITTLE, City Clerk

Board of Registrars.

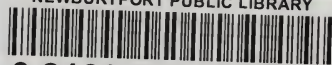
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